

FORM C (RULE 4 D)

BONUS PAID TO THE EMPLOYEE FOR THE ACCOUNTING YEAR ENDING ON THE June-2012

NO. OF WORKING DAYS IN THE YEAR_____

Chattary Ajwan Infotech Pvt. Ltd.

Bonus Form-C Report For Tran Code 2012-2013

REGISTERED TOBE MAINTAINED AS PER RULE 4(D) OF THE PAYMENT OF BONUS RULE 1965

BONUS PAID TO THE EMPLOYEES FOR THE ACCOUNTING YEAR ENDING ON THE :

NAME AND ADDRESS OF ESTABLISHMENT:

NO. OF WORKING DAYS:365 BONUS PERCENT DECLARED 20.00%

SR. NO	EMP CODE	NAME OF THE EMPLOYEE AND FATHER NAME	WHETH ER HE HAS COMPL ETED 15 YEARS AGE	DESIGNATION	NO OF DAYS WORKED IN THE YEAR	TOTAL SALARY OR WAGES IN THE ACC YR.	AMOUNT OF BONUS PAYABLE U/S 10	<----DEDUCTIONS----->			TOTAL SUM DEDUCT ED UNDER COL 9 + 10 + 11	NET AMOUNT PAYABLE UNDER COL (8-12)	AMOUNT ACTUALLY PAID	DATE ON WHICH PAID	SIGNATURE/T HUMB IMPRESSION OF THE EMPLOYEE	R E M A R K S
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	10002	DINESH VALJIBHAI RATHOD	Yes	WORKER	71.50	10,500.00	2,100.00	PUNJA OR INTERIM OF ADV.BO NUS PAID DURING A/C YEAR	INTERIM BONUS OR BONUS PAID IN ADVANC E	DEDUCT ION ON ACC. OF ANY FIN.LOS S IN ANY CASUAL BY MISCON DUCT AT THE EMP		2,100.00	2,100.00			
2	10003	GOVIND PANECHAND DAVE	Yes	WORKER	76.00	10,500.00	2,100.00					2,100.00	2,100.00			
3	10075	KANTIBHAI NARANBHAI JAIN	Yes	WORKER	69.50	10,500.00	2,100.00					2,100.00	2,100.00			
4	10081	BIPIN VISHNUPRASAD PANCHAL	Yes	WORKER	77.50	10,500.00	2,100.00					2,100.00	2,100.00			
5	10106	PIYUSH GANDABHAI SOLANKI	Yes	WORKER	54.50	9,046.00	1,809.20					1,809.20	1,809.20			

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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
6	10107	BALDEV CHHAGANBHAI PARMAF	Yes	WORKER	61.00	10,438.00	2,087.60					2,087.60	2,087.60			
7	10119	VASANT REVABHAI WAGHULAD	Yes	WORKER	64.00	10,500.00	2,100.00					2,100.00	2,100.00			
8	10120	NARENDRA MADHUKAR JANGLE	Yes	WORKER	66.50	10,500.00	2,100.00					2,100.00	2,100.00			
9	10127	BAKABHAI PUNJABHAI VAGHEL	Yes	WORKER	7.50	1,432.50	286.50					286.50	286.50			
10	10130	ALKESH NANEWARBHAI	Yes	WORKER	31.00	5,560.00	1,112.00					1,112.00	1,112.00			

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NO. OF WORKING DAYS IN THE YEAR_____

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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
11	10131	SANJAY MAGANBHAI CHAUHAN	Yes	WORKER	14.00	2,604.00	520.80					520.80	520.80			
12	10145	DINESHBHAI GELABHAI VAGHEI	Yes	WORKER	74.00	10,500.00	2,100.00					2,100.00	2,100.00			
13	10157	BHARATBHAI RAMESHBHAI PAR	Yes	WORKER	48.00	9,436.00	1,887.20					1,887.20	1,887.20			
14	10161	RAJESH JETHABHAI MAKWANA	Yes	WORKER	68.50	10,500.00	2,100.00					2,100.00	2,100.00			
15	10178	RAIJI SHANKERBHAI PARMAR	Yes	WORKER	63.00	10,500.00	2,100.00					2,100.00	2,100.00			

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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
16	10181	NAVINCHANDRA KANJIBHAI GA	Yes	SUPERVISOR	105.00	12,000.00	2,400.00					2,400.00	2,400.00			
17	10182	SURESHKUMAR DHANJIBHAI PR	Yes	CLERK	102.50	11,600.00	2,320.00					2,320.00	2,320.00			
18	10188	CHHOTELAL RAMDAS KORI	Yes	WORKER	76.00	10,500.00	2,100.00					2,100.00	2,100.00			
19	10201	SURESH MANGALDAS SOLANKI	Yes	WORKER	71.50	10,500.00	2,100.00					2,100.00	2,100.00			
20	10207	PRAFFULABEN MANHARBHAI MA	Yes	WORKER	76.00	10,500.00	2,100.00					2,100.00	2,100.00			

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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
21	10208	REGINABEN SUMANBHAI MEKW.	Yes	WORKER	65.50	10,115.50	2,023.10					2,023.10	2,023.10			
22	10209	HANSABEN KANTIBHAI PATNI	Yes	WORKER	62.00	9,987.00	1,997.40					1,997.40	1,997.40			
23	10210	RAJKANYABEN SURESHBHAI MA	Yes	WORKER	47.50	8,407.00	1,681.40					1,681.40	1,681.40			
24	10212	KIRANBEN KISHORBHAI PANCHI	Yes	WORKER	75.00	10,500.00	2,100.00					2,100.00	2,100.00			
25	10213	GITABEN ARUNBHAI BHAGAT	Yes	WORKER	42.00	8,184.00	1,636.80					1,636.80	1,636.80			

FORM C (RULE 4 D)

BONUS PAID TO THE EMPLOYEE FOR THE ACCOUNTING YEAR ENDING ON THE May-2012

NO. OF WORKING DAYS IN THE YEAR_____

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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
26	10214	VISHNU KANTILAL SHRIMALI	Yes	WORKER	16.50	3,134.00	626.80					626.80	626.80			
27	10215	MAGANBHAI KACHRABHAI JADA	Yes	WORKER	67.00	10,500.00	2,100.00					2,100.00	2,100.00			
28	10218	BABUBHAI KALIDAS PRAJAPATI	Yes	WORKER	66.50	10,500.00	2,100.00					2,100.00	2,100.00			
29	10221	KIRTIRAM NANNURAM	Yes	WORKER	59.50	9,914.50	1,982.90					1,982.90	1,982.90			
30	10222	PRAVIN DALSUKHBHAI PANCHAI	Yes	WORKER	68.50	10,500.00	2,100.00					2,100.00	2,100.00			

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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
31	10223	RAMESH ANDAJI THAKOR	Yes	WORKER	32.50	4,970.00	994.00					994.00	994.00			
32	10224	RAMAN KHODABHAI VAGHELA	Yes	WORKER	6.00	1,176.00	235.20					235.20	235.20			
33	10228	RAMESH MANGABHAI DABHI	Yes	WORKER	41.50	7,558.00	1,511.60					1,511.60	1,511.60			
34	10231	NATVARBHAI MOHANBHAI RATHI	Yes	WORKER	68.00	10,500.00	2,100.00					2,100.00	2,100.00			
35	10234	DINESH MULJIBHAI VAGHELA	Yes	WORKER	61.00	10,180.00	2,036.00					2,036.00	2,036.00			

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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
36	10236	JAYANTI MANGALDAS RATHOD	Yes	WORKER	51.00	9,495.50	1,899.10					1,899.10	1,899.10			
37	10242	BIPIN KANTIBHAI PARMAR	Yes	WORKER	68.50	10,500.00	2,100.00					2,100.00	2,100.00			
38	10251	AJAYKUMAR GIRVATSINH RATHOD	Yes	WORKER	55.50	10,441.00	2,088.20					2,088.20	2,088.20			
39	10259	ISHAVAR CHHAGANBHAI PATNI	Yes	WORKER	69.50	10,500.00	2,100.00					2,100.00	2,100.00			
40	10260	KRUSHNAKUMAR BHAIYARAM K	Yes	WORKER	75.00	10,500.00	2,100.00					2,100.00	2,100.00			

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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
41	10262	VIJAYSINH U.GARASIYA	Yes	WORKER	5.50	1,105.50	221.10	PUNJA OR INTERIM OF ADV.BO NUS PAID DURING A/C YEAR	INTERIM BONUS OR BONUS PAID IN ADVANC E	DEDUCT ION ON ACC. OF ANY FIN.LOS S IN ANY CASUAL BY MISCON DUCT AT THE EMP		221.10	221.10			
42	10263	BACHUSINH K.SINSINVAR	Yes	WORKER	73.00	10,500.00	2,100.00					2,100.00	2,100.00			
43	10265	DIGVIJAYSINH F.DABHI	Yes	WORKER	27.00	4,676.00	935.20					935.20	935.20			
44	10267	ASHOK M.JADAV	Yes	WORKER	23.50	3,500.00	700.00					700.00	700.00			
45	10273	KANTI R.SOLANKI	Yes	WORKER	35.00	6,878.50	1,375.70					1,375.70	1,375.70			

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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
46	10274	CHHATRASINH F.SODHA	Yes	WORKER	29.00	5,395.00	1,079.00					1,079.00	1,079.00			
47	10276	ASHOK K.VANKER	Yes	WORKER	62.50	10,348.00	2,069.60					2,069.60	2,069.60			
48	10279	KIRPALSINH R.SOLANI	Yes	WORKER	42.50	7,604.00	1,520.80					1,520.80	1,520.80			
49	10280	CHIMAN R.DODIYA	Yes	WORKER	75.00	10,500.00	2,100.00					2,100.00	2,100.00			
50	10281	PRAVIN L.SOLANKI	Yes	WORKER	62.00	10,500.00	2,100.00					2,100.00	2,100.00			

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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
51	10282	YUVRAJ P.PARDESHI	Yes	WORKER	12.00	2,377.00	475.40	PUNJA OR INTERIM OF ADV.BO NUS PAID DURING A/C YEAR	INTERIM BONUS OR BONUS PAID IN ADVANC E	DEDUCT ION ON ACC. OF ANY FIN.LOS S IN ANY CASUAL BY MISCON DUCT AT THE EMP		475.40	475.40			
52	10283	GOPALSINH S.BHUMIYAR	Yes	WORKER	6.50	1,274.00	254.80					254.80	254.80			
53	10284	SHISUPALSINH A.BHUMIYAR	Yes	WORKER	7.00	1,372.00	274.40					274.40	274.40			
54	10285	GANESH S.NATH	Yes	CLERK	23.00	3,500.00	700.00					700.00	700.00			
55	210003	INDRAVADAN A SHAH	Yes	ADMIN EXCISE OFFIC	105.00	12,500.00	2,500.00					2,500.00	2,500.00			

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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
56	210008	RAMESHBHAI KESHAVLAL SAVA	Yes	MANAGER	105.00	14,000.00	2,800.00					2,800.00	2,800.00			
57	210015	UDYAN R TRIVEDI	Yes	SUPERVISOR	101.00	11,700.00	2,340.00					2,340.00	2,340.00			
58	210017	DINESH S PATEL	Yes	SENIOR SUPERVISOR	105.00	13,100.00	2,620.00					2,620.00	2,620.00			
59	210019	RATILAL P CHAUHAN	Yes	PLANT OPERATOR	77.50	10,500.00	2,100.00					2,100.00	2,100.00			
60	210024	PUNAM K ZALA	Yes	WORKER	72.00	10,500.00	2,100.00					2,100.00	2,100.00			

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SR. NO	EMP CODE	NAME OF THE EMPLOYEE AND FATHER NAME	WHETH ER HE HAS COMPL ETED 15 YEARS AGE	DESIGNATION	NO OF DAYS WORKED IN THE YEAR	TOTAL SALARY OR WAGES IN THE ACC YR.	AMOUNT OF BONUS PAYABLE U/S 10	<----DEDUCTIONS----->			TOTAL SUM DEDUCT ED UNDER COL 9 + 10 + 11	NET AMOUNT PAYABLE UNDER COL (8-12)	AMOUNT ACTUALLY PAID	DATE ON WHICH PAID	SIGNATURE/T HUMB IMPRESSION OF THE EMPLOYEE	R E M A R K S
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
61	210032	BHULA KUBER VALAND	Yes	WORKER	78.00	10,500.00	2,100.00					2,100.00	2,100.00			
62	210046	JAYANTI ASHA SOLANKI	Yes	WORKER	77.00	10,500.00	2,100.00					2,100.00	2,100.00			
63	210052	RAMSINH P RATHOD	Yes	WORKER	46.00	8,498.00	1,699.60					1,699.60	1,699.60			
64	210053	IMAMUDDIN A J	Yes	WORKER	78.00	10,500.00	2,100.00					2,100.00	2,100.00			
65	210054	FATTA CHAGAN	Yes	WORKER	73.00	10,500.00	2,100.00					2,100.00	2,100.00			

FORM C (RULE 4 D)

BONUS PAID TO THE EMPLOYEE FOR THE ACCOUNTING YEAR ENDING ON THE June-2012

NO. OF WORKING DAYS IN THE YEAR_____

Chattary Ajwan Infotech Pvt. Ltd.

Bonus Form-C Report For Tran Code 2012-2013

REGISTERED TOBE MAINTAINED AS PER RULE 4(D) OF THE PAYMENT OF BONUS RULE 1965

BONUS PAID TO THE EMPLOYEES FOR THE ACCOUNTING YEAR ENDING ON THE :

NAME AND ADDRESS OF ESTABLISHMENT:

NO. OF WORKING DAYS:365

BONUS PERCENT DECLARED 20.00%

SR. NO	EMP CODE	NAME OF THE EMPLOYEE AND FATHER NAME	WHETH ER HE HAS COMPL ETED 15 YEARS AGE	DESIGNATION	NO OF DAYS WORKED IN THE YEAR	TOTAL SALARY OR WAGES IN THE ACC YR.	AMOUNT OF BONUS PAYABLE U/S 10	<----DEDUCTIONS----->			TOTAL SUM DEDUCT ED UNDER COL 9 + 10 + 11	NET AMOUNT PAYABLE UNDER COL (8-12)	AMOUNT ACTUALLY PAID	DATE ON WHICH PAID	SIGNATURE/T HUMB IMPRESSION OF THE EMPLOYEE	R E M A R K S
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
66	210068	RAJUL Z PATEL	Yes	CHIEF CHEMIST	105.00	12,300.00	2,460.00					2,460.00	2,460.00			
67	210070	VIRENDRASINH R VAGHELA	Yes	SENIOR CHEMIST	105.00	12,700.00	2,540.00					2,540.00	2,540.00			
68	210071	KHODABHAI SHANKERBHAI PAT	Yes	SENIOR SUPERVISOR	105.00	12,400.00	2,480.00					2,480.00	2,480.00			
69	210079	ASHVINBHAI RAMANLAL PATEL	Yes	PLANT SUPERVISIOR	105.00	12,000.00	2,400.00					2,400.00	2,400.00			
70	210080	PIYUSHKUMAR M PATEL	Yes	SUPERVISOR	105.00	12,000.00	2,400.00					2,400.00	2,400.00			

FORM C (RULE 4 D)

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NO. OF WORKING DAYS IN THE YEAR_____

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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
71	210121	AMRUTBHAI MANILAL PATEL	Yes	SHIFT SUPERVISOR	105.00	12,000.00	2,400.00					2,400.00	2,400.00			
72	210141	SUDDHODHAN C MOON	Yes	WORKER	78.00	10,500.00	2,100.00					2,100.00	2,100.00			
73	210148	INDUBEN LIMBAJI	Yes	FEMALE WORKER	67.00	10,500.00	2,100.00					2,100.00	2,100.00			
74	210372	SABURBHAI MANGALBHAI ZALA	Yes	WORKER	30.50	5,950.00	1,190.00					1,190.00	1,190.00			
75	210404	GIRISH MANUBHAI PATEL	Yes	SENIOR SUPERVISOR	105.00	12,300.00	2,460.00					2,460.00	2,460.00			

FORM C (RULE 4 D)

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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
76	210498	PUNAMBHAI SHAKRABHAI CHAV	Yes	WORKER	78.00	10,500.00	2,100.00					2,100.00	2,100.00			
77	210499	JAYESHKUMAR PARAGBHAI KUC	Yes	CLERK/TIMEKEEPER	105.00	13,105.00	2,621.00					2,621.00	2,621.00			
78	210537	VINUBHAI KHEMABHAI TARAR	Yes	WIREMAN	105.00	12,300.00	2,460.00					2,460.00	2,460.00			
79	210552	MAGANBHAI RANCHHODBHAI H.	Yes	WORKER	64.50	10,500.00	2,100.00					2,100.00	2,100.00			
80	210553	VAJESING HURSING THAKOR	Yes	WORKER	73.00	10,500.00	2,100.00					2,100.00	2,100.00			

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NO. OF WORKING DAYS IN THE YEAR_____

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SR. NO	EMP CODE	NAME OF THE EMPLOYEE AND FATHER NAME	WHETH ER HE HAS COMPL ETED 15 YEARS AGE	DESIGNATION	NO OF DAYS WORKED IN THE YEAR	TOTAL SALARY OR WAGES IN THE ACC YR.	AMOUNT OF BONUS PAYABLE U/S 10	<----DEDUCTIONS----->			TOTAL SUM DEDUCT ED UNDER COL 9 + 10 + 11	NET AMOUNT PAYABLE UNDER COL (8-12)	AMOUNT ACTUALLY PAID	DATE ON WHICH PAID	SIGNATURE/T HUMB IMPRESSION OF THE EMPLOYEE	R E M A R K S
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
81	210555	RAJUBHAI JASWANTBHAI KHAT	Yes	WORKER	71.00	10,500.00	2,100.00					2,100.00	2,100.00			
82	210556	SANJAY SAMANTBHAI CHAUHAN	Yes	WORKER	75.50	10,500.00	2,100.00					2,100.00	2,100.00			
83	210558	VIJAYKUMAR MAGANBHAI CHAU	Yes	WORKER	76.00	10,500.00	2,100.00					2,100.00	2,100.00			
84	210571	BHARAT BALDEVBHAI CHAVDA	Yes	WORKER	72.00	10,500.00	2,100.00					2,100.00	2,100.00			
85	210585	RAJENDRA JAYANTKUMAR PAND	Yes	SHIFT SUPERVISOR	93.00	11,660.00	2,332.00					2,332.00	2,332.00			

FORM C (RULE 4 D)

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NO. OF WORKING DAYS IN THE YEAR_____

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SR. NO	EMP CODE	NAME OF THE EMPLOYEE AND FATHER NAME	WHETHER HE HAS COMPLETED 15 YEARS AGE	DESIGNATION	NO OF DAYS WORKED IN THE YEAR	TOTAL SALARY OR WAGES IN THE ACC YR.	AMOUNT OF BONUS PAYABLE U/S 10	<----DEDUCTIONS----->			TOTAL SUM DEDUCTED UNDER COL 9 + 10 + 11	NET AMOUNT PAYABLE UNDER COL (8-12)	AMOUNT ACTUALLY PAID	DATE ON WHICH PAID	SIGNATURE/THUMB IMPRESSION OF THE EMPLOYEE	REMARKS
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
86	210616	AMITKUMAR HARESHBHAI PATE	Yes	SENIOR SUPERVISOR	105.00	12,500.00	2,500.00					2,500.00	2,500.00			
87	210619	MAYUR CHANDRAKANTBHAI SU	Yes	CLERK/STORE KEEPER	105.00	12,300.00	2,460.00					2,460.00	2,460.00			
88	210620	VISHNUPRASAD KANTILAL SUTH	Yes	SUPERVISOR	105.00	12,000.00	2,400.00					2,400.00	2,400.00			
89	210629	DEVJIBHAI ANADABHAI VAGHEL	Yes	JUNIOR CLERK	105.00	11,600.00	2,320.00					2,320.00	2,320.00			
90	210640	NARENDRA SHANTILAL KHADAY	Yes	CLERK	76.50	9,056.67	1,811.33					1,811.33	1,811.33			

FORM C (RULE 4 D)

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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
91	210641	BHARATBHAI JAYANTIBHAI KUM	Yes	WORKSHOP SUPERVI	101.00	11,660.00	2,332.00					2,332.00	2,332.00			
92	210645	HARSHADKUMAR ISHVARBHAI M	Yes	LAB TECHNICIAN	105.00	12,300.00	2,460.00					2,460.00	2,460.00			
93	210646	DALPATSIKH MOHANSIKH DEVI	Yes	SUPERVISOR	87.00	11,620.00	2,324.00					2,324.00	2,324.00			
94	210659	BHAGATSIKH SURYASIKH CHAU	Yes	CLERK / DATA ENTRY	105.00	12,300.00	2,460.00					2,460.00	2,460.00			
95	210662	ASHOKSIKH MANUSIKH THAKOI	Yes	SHIFT SUPERVISOR	100.00	11,700.00	2,340.00					2,340.00	2,340.00			

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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
96	210663	SURENDRASINH BALAWANTSINI	Yes	WORKSHOP SUPERVI	88.50	12,030.00	2,406.00					2,406.00	2,406.00			
97	210664	JALPESH J PATEL	Yes	CLERK	105.00	12,300.00	2,460.00					2,460.00	2,460.00			
98	210665	MAYUR P.LIBACHIYA	Yes	CHEMIST	104.00	12,300.00	2,460.00					2,460.00	2,460.00			
99	210667	ASHOK K.ROHIT	Yes	WORKER	67.00	10,500.00	2,100.00					2,100.00	2,100.00			
100	210670	VINOD B.NADIA	Yes	WORKER	75.00	10,500.00	2,100.00					2,100.00	2,100.00			

FORM C (RULE 4 D)

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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
101	210671	DINESH J.MAKWANA	Yes	WORKER	76.00	10,500.00	2,100.00					2,100.00	2,100.00			
102	210672	NAGIN M.SOLANKI	Yes	WORKER	76.00	10,500.00	2,100.00					2,100.00	2,100.00			
103	210673	BABU S.PARMAR	Yes	WORKER	76.50	10,500.00	2,100.00					2,100.00	2,100.00			
104	210674	JESAR D.SOLANKI	Yes	WORKER	72.00	10,500.00	2,100.00					2,100.00	2,100.00			
105	210675	LALABHAI P CHAUHAN	Yes	WORKER	76.50	10,500.00	2,100.00					2,100.00	2,100.00			

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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
106	210676	VINOD A.THAKOR	Yes	WORKER	75.50	10,500.00	2,100.00					2,100.00	2,100.00			
107	210677	PRADIP H.PATEL	Yes	WORKER	67.00	10,500.00	2,100.00					2,100.00	2,100.00			
108	210678	SHEKHAR R.NEHTE	Yes	WORKER	75.50	10,500.00	2,100.00					2,100.00	2,100.00			
109	210679	AJAY.R.JOSHI	Yes	CHEMIST	73.50	10,500.00	2,100.00					2,100.00	2,100.00			
110	220007	ASHWIN KALIDAS MEHTA	Yes	PEON	105.00	11,500.00	2,300.00					2,300.00	2,300.00			

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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
111	220017	KALIDAS K.PATEL.	Yes	ACCOUNT MANAGER	105.00	13,000.00	2,600.00					2,600.00	2,600.00			
112	220055	PRITI N.SHETH	Yes	ACCOUNT MANAGER	105.00	13,000.00	2,600.00					2,600.00	2,600.00			
113	220057	CLEMENT SIMONBHAI CHRISTIA	Yes	CLERK	105.00	11,500.00	2,300.00					2,300.00	2,300.00			
114	220061	JYOTI NARENDRA JANGALE	Yes	ACCOUNT CLERK	105.00	12,500.00	2,500.00					2,500.00	2,500.00			
115	220062	DHARMENDRABHAI M.SHAH	Yes	GENERAL MANAGER(105.00	14,000.00	2,800.00					2,800.00	2,800.00			

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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
116	220064	KRISHNA C.PATEL	Yes	OFFICE ASSISTANT	46.50	7,000.00	1,400.00					1,400.00	1,400.00			
117	220065	NIRAV S.PANDYA	Yes	SALES OFFICER	51.00	7,000.00	1,400.00					1,400.00	1,400.00			
118	220066	SONUSINGH K.PARIHAR	Yes	SALES REPRESENTAT	34.00	7,000.00	1,400.00					1,400.00	1,400.00			
119	60018	KIRITBHAI TEJABHAI DAVE	Yes	WORKER	56.50	8,023.00	1,604.60					1,604.60	1,604.60			
120	60023	KAMLESH GOVINDBHAI DABHI	Yes	WORKER	68.00	10,500.00	2,100.00					2,100.00	2,100.00			

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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
121	60029	MANILAL NARSHIBHAI CHAVDA	Yes	WORKER	68.00	10,500.00	2,100.00					2,100.00	2,100.00			
122	60030	BALUBHAI MANIBHAI PRAJAPAT	Yes	WORKER	58.50	9,325.00	1,865.00					1,865.00	1,865.00			
123	70001	SHANKARBHAI KALABHAI	Yes	WORKER	36.00	6,911.00	1,382.20					1,382.20	1,382.20			
124	70015	HASMUKH KANJIBHAI VAGHELA	Yes	WORKER	67.50	10,500.00	2,100.00					2,100.00	2,100.00			
125	70016	MANUBHAI NATVARBHAI MAKW.	Yes	WORKER	68.50	10,500.00	2,100.00					2,100.00	2,100.00			

FORM C (RULE 4 D)

BONUS PAID TO THE EMPLOYEE FOR THE ACCOUNTING YEAR ENDING ON THE June-2012

NO. OF WORKING DAYS IN THE YEAR_____

Chattary Ajwan Infotech Pvt. Ltd.

Bonus Form-C Report For Tran Code 2012-2013

REGISTERED TOBE MAINTAINED AS PER RULE 4(D) OF THE PAYMENT OF BONUS RULE 1965

BONUS PAID TO THE EMPLOYEES FOR THE ACCOUNTING YEAR ENDING ON THE :

NAME AND ADDRESS OF ESTABLISHMENT:

NO. OF WORKING DAYS:365

BONUS PERCENT DECLARED 20.00%

SR. NO	EMP CODE	NAME OF THE EMPLOYEE AND FATHER NAME	WHETHER HE HAS COMPLETED 15 YEARS AGE	DESIGNATION	NO OF DAYS WORKED IN THE YEAR	TOTAL SALARY OR WAGES IN THE ACC YR.	AMOUNT OF BONUS PAYABLE U/S 10	<----DEDUCTIONS----->			TOTAL SUM DEDUCTED UNDER COL 9 + 10 + 11	NET AMOUNT PAYABLE UNDER COL (8-12)	AMOUNT ACTUALLY PAID	DATE ON WHICH PAID	SIGNATURE/THUMB IMPRESSION OF THE EMPLOYEE	REMARKS
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
126	70019	PIYUSHBHAI PARSHOTTAMBHAI	Yes	WORKER	46.00	9,142.00	1,828.40					1,828.40	1,828.40			
127	930017	KAMLESH RADHESYAM KHENGA	Yes	WORKER	58.00	10,500.00	2,100.00					2,100.00	2,100.00			
128	930020	HASMUKH KALIDAS MAKWANA	Yes	WORKER	69.00	10,500.00	2,100.00					2,100.00	2,100.00			
129	930024	CHETANKUMAR KANUBHAI PATE	Yes	WORKER	48.00	9,621.50	1,924.30					1,924.30	1,924.30			
130	930026	BALGOVIND RAMDAS KORI	Yes	WORKER	53.00	7,452.00	1,490.40					1,490.40	1,490.40			

FORM C (RULE 4 D)

BONUS PAID TO THE EMPLOYEE FOR THE ACCOUNTING YEAR ENDING ON THE June-2012

NO. OF WORKING DAYS IN THE YEAR_____

Chattary Ajwan Infotech Pvt. Ltd.

Bonus Form-C Report For Tran Code 2012-2013

REGISTERED TOBE MAINTAINED AS PER RULE 4(D) OF THE PAYMENT OF BONUS RULE 1965

BONUS PAID TO THE EMPLOYEES FOR THE ACCOUNTING YEAR ENDING ON THE :

NAME AND ADDRESS OF ESTABLISHMENT:

NO. OF WORKING DAYS:365

BONUS PERCENT DECLARED 20.00%

SR. NO	EMP CODE	NAME OF THE EMPLOYEE AND FATHER NAME	WHETH ER HE HAS COMPL ETED 15 YEARS AGE	DESIGNATION	NO OF DAYS WORKED IN THE YEAR	TOTAL SALARY OR WAGES IN THE ACC YR.	AMOUNT OF BONUS PAYABLE U/S 10	<----DEDUCTIONS----->			TOTAL SUM DEDUCT ED UNDER COL 9 + 10 + 11	NET AMOUNT PAYABLE UNDER COL (8-12)	AMOUNT ACTUALLY PAID	DATE ON WHICH PAID	SIGNATURE/T HUMB IMPRESSION OF THE EMPLOYEE	R E M A R K S
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
131	930030	JAYANTIBHAI BABUBHAI PATEL	Yes	WORKER	67.00	10,500.00	2,100.00					2,100.00	2,100.00			
132	992202	SHRI GAURANG N. SHAH	Yes	DIRECTOR	78.00	10,500.00	2,100.00					2,100.00	2,100.00			
133	992203	SHRI NAVINCHANDRA R. SHAH	Yes	DIRECTOR	78.00	10,500.00	2,100.00					2,100.00	2,100.00			
134	992207	SAMIR S. SHAH	Yes	DIRECTOR	78.00	10,500.00	2,100.00					2,100.00	2,100.00			
135	992906	SHRI SANDEEP R. SHAH	Yes	DIRECTOR	78.00	10,500.00	2,100.00					2,100.00	2,100.00			

FORM C (RULE 4 D)

BONUS PAID TO THE EMPLOYEE FOR THE ACCOUNTING YEAR ENDING ON THE June-2012

NO. OF WORKING DAYS IN THE YEAR_____

Chattary Ajwan Infotech Pvt. Ltd.

Bonus Form-C Report For Tran Code 2012-2013

REGISTERED TOBE MAINTAINED AS PER RULE 4(D) OF THE PAYMENT OF BONUS RULE 1965

BONUS PAID TO THE EMPLOYEES FOR THE ACCOUNTING YEAR ENDING ON THE :

NAME AND ADDRESS OF ESTABLISHMENT:

NO. OF WORKING DAYS:365

BONUS PERCENT DECLARED 20.00%

SR. NO	EMP CODE	NAME OF THE EMPLOYEE AND FATHER NAME	WHETH ER HE HAS COMPL ETED 15 YEARS AGE	DESIGNATION	NO OF DAYS WORKED IN THE YEAR	TOTAL SALARY OR WAGES IN THE ACC YR.	AMOUNT OF BONUS PAYABLE U/S 10	<----DEDUCTIONS----->			TOTAL SUM DEDUCT ED UNDER COL 9 + 10 + 11	NET AMOUNT PAYABLE UNDER COL (8-12)	AMOUNT ACTUALLY PAID	DATE ON WHICH PAID	SIGNATURE/T HUMB IMPRESSION OF THE EMPLOYEE	R E M A R K S
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17

Total Bonus Amount : 264572.63