

Bonus paid to Employees for the Accounting year ending on the:

For the Period: **JAN-2020 To MAR-20**

## FORM C

[See Rule 4 (d)]

Name of the Establishment: **Nimbus Harbor Facilities Management Pvt. Ltd.**  
**E 305, Sushant Shopping Arcade, Sushant Lok I, Gurgaon**

Site: **TATA POWER DELHI DISTRIBUTION LIMITED**

SR NO	Employee Name	Father's/ Husband's Name	Wether he/she has completed 15 years of age in the beginning of the accounting year	Emple Code	Desig nation	A/C NO	IFSC CODE	BANK NAME	No. of days worked in the year/ month	Total Salary/Wages in respect of the accounting year/month	Account of Bonus payable U/S 10 or Section 11 as the case may be	Puja Bonus or other to marry bonus paid during the accounting year/month	Interim Bonus or bonus paid in advance	Deduction on account of financial loss, if any, caused by misconduct of the employee	Total sum deduction (Col.9,10 & 11)	Net amount payable (Col.8, minus Col.12)	Amount actually Paid Difference	Signature/ Thumb
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
1	DINESH	RAMKISHORE	Yes	80899	SUPERVISOR	0171104000331500	IBKL0000171	IDBI BANK	78	58716	4891	NILL	NILL	NILL	NILL	4891	4891	IDBI BANK
2	TEJ SINGH	RAJENDER	Yes	85750	OFFICE BOY	071401515611	ICIC0000714	ICICI BANK	78	47524	3959	NILL	NILL	NILL	NILL	3959	3959	ICICI BANK
3	SANJEEV	HARI CHAND	Yes	85760	OFFICE BOY	4102155000143103	KVBL0004102	KARUR VYSYA BANK	78	47524	3959	NILL	NILL	NILL	NILL	3959	3959	KARUR VYSYA BANK
4	ANAND SINGH	DAULAT SINGH	Yes	87020	GARDENER	59138210890	ALLA0210648	ALLAHABAD BANK	78	44526	3709	NILL	NILL	NILL	NILL	3709	3709	ALLAHABAD BANK
5	MOHAN LAL	RAMJIT	Yes	87821	GARDENER	40108100002946	BARB00MKCHOW	BANK OF BARODA	78	44526	3709	NILL	NILL	NILL	NILL	3709	3709	BANK OF BARODA

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**E 305, Sushant Shopping Arcade, Sushant Lok I, Gurgaon**

Site: **TATA POWER DELHI DISTRIBUTION LIMITED**

SR NO	Employee Name	Father's/ Husband's Name	Wether he/she has completed 15 years of age in the beginning of the accounting year	Empl Code	Designation	A/C NO	IFSC CODE	BANK NAME	No. of days worked in the year/ month	Total Salary/Wages in respect of the accounting year/month	Account of Bonus payable U/S 10 or Section 11 as the case may be	Puja Bonus or other to marry bonus paid during the accounting year/month	Interim Bonus or bonus paid in advance	Deduction on account of financial loss, if any, caused by misconduct of the employee	Total sum deduction (Col.9,10 & 11)	Net amount payable (Col.8, minus Col.12)	Amount actually Paid Difference	Signature/ Thumb
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
6	KUNAL	MUKESH	Yes	11770 1	HOUSE MAN	5532500100478701	KARB0000553	KARNATAKA BANK	31	44526	3709	NILL	NILL	NILL	NILL	3709	3709	KARNATAKA BANK
7	ANIL	MAHAVEER	Yes	11770 2	HOUSE MAN	34840748661	SBIN0006667	STATE BANK OF INDIA	77	44526	3709	NILL	NILL	NILL	NILL	3709	3709	STATE BANK OF INDIA
8	RAKESH	RAM NIWAS	Yes	11770 3	HOUSE MAN	601410110011491	BKID0006014	BANK OF INDIA	58	44526	3709	NILL	NILL	NILL	NILL	3709	3709	BANK OF INDIA
9	RISHI PAL	ANANT RAM	Yes	11770 4	HOUSE MAN	05832151008551	ORBC0100583	ORIENTAL BANK OF COMMERCE	74	44526	3709	NILL	NILL	NILL	NILL	3709	3709	ORIENTAL BANK OF COMMERCE
10	VIKAS	PRAKASH	Yes	11770 5	HOUSE MAN	90202010137966	SYNB0009020	SYNDICATE BANK	63	44526	3709	NILL	NILL	NILL	NILL	3709	3709	SYNDICATE BANK

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SR NO	Employee Name	Father's/ Husband's Name	Wether he/she has completed 15 years of age in the beginning of the accounting year	Empl Code	Designation	A/C NO	IFSC CODE	BANK NAME	No. of days worked in the year/ month	Total Salary/Wages in respect of the accounting year/month	Account of Bonus payable U/S 10 or Section 11 as the case may be	Puja Bonus or other to marry bonus paid during the accounting year/month	Interim Bonus or bonus paid in advance	Deduction on account of financial loss, if any, caused by misconduct of the employee	Total sum deduction (Col.9,10 & 11)	Net amount payable (Col.8, minus Col.12)	Amount actually Paid Difference	Signature/ Thumb
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
11	SANJAY BALMIKI	SUKHVIR BALMIKI	Yes	11770 6	HOUSE MAN	90932250000903	SYNB0009093	SYNDICATE BANK	76	44526	3709	NILL	NILL	NILL	NILL	3709	3709	SYNDICATE BANK
12	SUSHIL KUMAR	KRISHAN PAL	Yes	11770 7	ELECTRIC IAN	520331000205693	CORP0002141	CORPORATION BANK	51	35982	2997	NILL	NILL	NILL	NILL	2997	2997	CORPORATION BANK
13	SHAMIM	NANHE KHAN	Yes	11770 8	ELECTRIC IAN	604910510000481	BKID0006049	BANK OF INDIA	51	35982	2997	NILL	NILL	NILL	NILL	2997	2997	BANK OF INDIA
14	DEEPAK	CHHATRA PAL	Yes	11770 9	ELECTRIC IAN	32100635521	SBIN0011551	STATE BANK OF INDIA	51	35982	2997	NILL	NILL	NILL	NILL	2997	2997	STATE BANK OF INDIA
15	BOBY	RAM SWAROOP	Yes	11771 1	HOUSE MAN	32830036922	SBIN0001714	STATE BANK OF INDIA	78	44526	3709	NILL	NILL	NILL	NILL	3709	3709	STATE BANK OF INDIA

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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
16	MANGE LAL	NANHE LAL	Yes	11771 2	HOUSE MAN	50161819525	ALLA0210393	ALLAHABAD BANK	67	44526	3709	NILL	NILL	NILL	NILL	3709	3709	ALLAHABAD BANK
17	RAM KUMAR MAURYA	VISHWNATH MAURYA	Yes	11771 3	HOUSE MAN	520101231501400	CORP0001169	CORPORATION BANK	78	44526	3709	NILL	NILL	NILL	NILL	3709	3709	CORPORATION BANK
18	KAMLESH	W/O JAI PRAKASH	Yes	11771 4	HOUSE LADY	28670110020302	UCBA0002867	UCO BANK	78	44526	3709	NILL	NILL	NILL	NILL	3709	3709	UCO BANK
19	SURAJ	OM PRAKASH	Yes	11771 5	HOUSE MAN	46240100005415	BARB0SECH0H	BANK OF BARODA	63	44526	3709	NILL	NILL	NILL	NILL	3709	3709	BANK OF BARODA
20	RAJ KUMAR	RAM PRAKASH	Yes	11771 6	HOUSE MAN	6498596691	IDIB000R065	INDIAN BANK	78	44526	3709	NILL	NILL	NILL	NILL	3709	3709	INDIAN BANK

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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
21	SANDEEP	SURENDER	Yes	11771 7	HOUSE MAN	4171000100056960	PUNB0417100	PUNJAB NATIONAL BANK	78	44526	3709	NILL	NILL	NILL	NILL	3709	3709	PUNJAB NATIONAL BANK
22	MANOJ KUMAR	RAM CHANDER	Yes	11771 8	HOUSE MAN	3363006032	CBIN0283503	CENTRAL BANK OF INDIA	78	44526	3709	NILL	NILL	NILL	NILL	3709	3709	CENTRAL BANK OF INDIA
23	AMIT SHAH	SUKKAN SHAH	Yes	11771 9	HOUSE MAN	6588886095	IDIB000S158	INDIAN BANK	78	44526	3709	NILL	NILL	NILL	NILL	3709	3709	INDIAN BANK
24	ANIL	SATISH	Yes	11772 0	HOUSE MAN	4171000100265193	PUNB0417100	PUNJAB NATIONAL BANK	78	44526	3709	NILL	NILL	NILL	NILL	3709	3709	PUNJAB NATIONAL BANK
25	RAJU	SHREE RAM	Yes	11772 1	HOUSE MAN	62244590726	SBIN0015987	STATE BANK OF INDIA	78	44526	3709	NILL	NILL	NILL	NILL	3709	3709	STATE BANK OF INDIA

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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
26	DEEPAK	SURESH	Yes	11772 2	HOUSE MAN	5492500100401401	KARB0000549	KARNATAKA BANK	78	44526	3709	NILL	NILL	NILL	NILL	3709	3709	KARNATAKA BANK
27	INDER JEET	SHRI KISHAN	Yes	11772 3	HOUSE MAN	053000101066197	CORP0000530	CORPORATION BANK	76	44526	3709	NILL	NILL	NILL	NILL	3709	3709	CORPORATION BANK
28	LAXMAN	OM PRAKASH	Yes	11772 4	HOUSE MAN	602010110004934	BKID0006020	BANK OF INDIA	77	44526	3709	NILL	NILL	NILL	NILL	3709	3709	BANK OF INDIA
29	LOVE	DALEL	Yes	11772 5	HOUSE MAN	0115000100472807	PUNB0011500	PUNJAB NATIONAL BANK	78	44526	3709	NILL	NILL	NILL	NILL	3709	3709	PUNJAB NATIONAL BANK
30	ASHOK KUMAR	SHYAM	Yes	11772 6	HOUSE MAN	33616306038	SBIN0004846	STATE BANK OF INDIA	78	44526	3709	NILL	NILL	NILL	NILL	3709	3709	STATE BANK OF INDIA

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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
31	SATISH	SURESH KUMAR	Yes	11772 7	HOUSE MAN	5492500100463201	KARB0000549	KARNATAKA BANK	76	44526	3709	NILL	NILL	NILL	NILL	3709	3709	KARNATAKA BANK
32	SONU	RAJ KUMAR	Yes	11772 8	HOUSE MAN	609910110003953	BKID0006099	BANK OF INDIA	78	44526	3709	NILL	NILL	NILL	NILL	3709	3709	BANK OF INDIA
33	SUMIT	SATISH KUMAR	Yes	11773 0	HOUSE MAN	33280100024164	BARB0JAHANG	BANK OF BARODA	78	44526	3709	NILL	NILL	NILL	NILL	3709	3709	BANK OF BARODA
34	RAVINDER	SATBIR	Yes	11773 1	HOUSE MAN	1845000101333003	PUNB0184500	PUNJAB NATIONAL BANK	78	44526	3709	NILL	NILL	NILL	NILL	3709	3709	PUNJAB NATIONAL BANK
35	BALJEET	ITWARI	Yes	11773 2	HOUSE MAN	2740101003322	CNRB0002740	CANARA BANK	65	44526	3709	NILL	NILL	NILL	NILL	3709	3709	CANARA BANK

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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
36	VINAY	MANGE RAM	Yes	11773 3	HOUSE MAN	10651196780	SBIN0004846	STATE BANK OF INDIA	78	44526	3709	NILL	NILL	NILL	NILL	3709	3709	STATE BANK OF INDIA
37	PRINCE	DHARAM PAL	Yes	11773 4	HOUSE MAN	32553399029	SBIN0006667	STATE BANK OF INDIA	78	44526	3709	NILL	NILL	NILL	NILL	3709	3709	STATE BANK OF INDIA
38	JITENDER	BALBIR	Yes	11773 5	HOUSE MAN	601201011003204	VJIB0006012	VIJAYA BANK	78	44526	3709	NILL	NILL	NILL	NILL	3709	3709	VIJAYA BANK
39	MAHESH	BANKEY LAL	Yes	11773 6	HOUSE MAN	09271000005764	PSIB0000927	PUNJAB & SIND BANK	73	44526	3709	NILL	NILL	NILL	NILL	3709	3709	PUNJAB & SIND BANK
40	RAHUL	DILBAG	Yes	11773 7	HOUSE MAN	37342996360	SBIN0050487	STATE BANK OF INDIA	74	44526	3709	NILL	NILL	NILL	NILL	3709	3709	STATE BANK OF INDIA

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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
41	JAIVEER	DHARAMVEER	Yes	11773 8	HOUSE MAN	601201011002942	VIJB0006012	VIJAYA BANK	78	44526	3709	NILL	NILL	NILL	NILL	3709	3709	VIJAYA BANK
42	MAHENDER	KHACHARU LAL	Yes	11773 9	HOUSE MAN	90912010045630	SYNB0009091	SYNDICATE BANK	78	44526	3709	NILL	NILL	NILL	NILL	3709	3709	SYNDICATE BANK
43	DEEPAK	OMPAL	Yes	11774 0	HOUSE MAN	405502010017153	UBIN0540552	UNION BANK OF INDIA	65	44526	3709	NILL	NILL	NILL	NILL	3709	3709	UNION BANK OF INDIA
44	AJIT SINGH	RAJU SINGH	Yes	11774 1	HOUSE MAN	609110110002624	BKID0006091	BANK OF INDIA	78	44526	3709	NILL	NILL	NILL	NILL	3709	3709	BANK OF INDIA
45	SURENDER PARSAD	LAKHAN SINGH	Yes	11774 2	HOUSE MAN	10138139205	SBIN0007817	STATE BANK OF INDIA	78	44526	3709	NILL	NILL	NILL	NILL	3709	3709	STATE BANK OF INDIA

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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
46	RAJESH KUMAR	MUKESH	Yes	11774 3	HOUSE MAN	28670110042342	UCBA0002867	UCO BANK	78	44526	3709	NILL	NILL	NILL	NILL	3709	3709	UCO BANK
47	ANIL	SHIBU	Yes	11774 4	HOUSE MAN	25931010111616	CNRB0002593	CANARA BANK	78	44526	3709	NILL	NILL	NILL	NILL	3709	3709	CANARA BANK
48	ROCKY	SATYAWAN	Yes	11774 5	HOUSE MAN	601201011004240	VJUB0006012	VIJAYA BANK	75	44526	3709	NILL	NILL	NILL	NILL	3709	3709	VIJAYA BANK
49	SHRINIWAS	CHAND RAM	Yes	11774 6	HOUSE MAN	33147300037	SBIN0002149	STATE BANK OF INDIA	77	44526	3709	NILL	NILL	NILL	NILL	3709	3709	STATE BANK OF INDIA
50	RAHUL KUMAR	AMAR SINGH	Yes	11774 7	HOUSE MAN	071401515244	ICIC0000714	ICICI BANK	78	44526	3709	NILL	NILL	NILL	NILL	3709	3709	ICICI BANK

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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
51	SUNIL	RAJAN	Yes	11774 8	HOUSE MAN	405502010006771	UBIN0540552	UNION BANK OF INDIA	78	44526	3709	NILL	NILL	NILL	NILL	3709	3709	UNION BANK OF INDIA
52	SUNIL KUMAR	SWAMI NATH	Yes	11774 9	HOUSE MAN	603701011001782	VIJB0006037	VIJAYA BANK	77	44526	3709	NILL	NILL	NILL	NILL	3709	3709	VIJAYA BANK
53	DEEPAK	SURESH KUMAR	Yes	11775 0	HOUSE MAN	20287333953	SBIN0017480	STATE BANK OF INDIA	78	44526	3709	NILL	NILL	NILL	NILL	3709	3709	STATE BANK OF INDIA
54	BALVINDER SINGH	SULTAN SINGH	Yes	11775 1	HOUSE MAN	50251399786	ALLA0212846	ALLAHABAD BANK	77	44526	3709	NILL	NILL	NILL	NILL	3709	3709	ALLAHABAD BANK
55	SANJAY	VED PAL	Yes	11775 2	HOUSE MAN	64109510560	SBIN0013209	STATE BANK OF INDIA	69	44526	3709	NILL	NILL	NILL	NILL	3709	3709	STATE BANK OF INDIA

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SR NO	Employee Name	Father's/ Husband's Name	Wether he/she has completed 15 years of age in the beginning of the accounting year	Empl Code	Desig nation	A/C NO	IFSC CODE	BANK NAME	No. of days worked in the year/ month	Total Salary/Wages in respect of the accounting year/month	Account of Bonus payable U/S 10 or Section 11 as the case may be	Puja Bonus or other to marry bonus paid during the accounting year/month	Interim Bonus or bonus paid in advance	Deduction on account of financial loss, if any, caused by misconduct of the employee	Total sum deduction (Col.9,10 & 11)	Net amount payable (Col.8, minus Col.12)	Amount actually Paid Difference	Signature/ Thumb
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
56	RAVINDER	DHARPAL	Yes	11775 3	HOUSE MAN	0661000101117620	PUNB0066100	PUNJAB NATIONAL BANK	76	44526	3709	NILL	NILL	NILL	NILL	3709	3709	PUNJAB NATIONAL BANK
57	RAJENDER	RANDHEER	Yes	11775 4	HOUSE MAN	32989834999	SBIN0003123	STATE BANK OF INDIA	74	44526	3709	NILL	NILL	NILL	NILL	3709	3709	STATE BANK OF INDIA
58	JASBIR SINGH	RAMMAHER	Yes	11775 5	HOUSE MAN	520101222503803	CORP0000570	CORPORATION BANK	78	44526	3709	NILL	NILL	NILL	NILL	3709	3709	CORPORATION BANK
59	RAKESH KUMAR	DHARPAL	Yes	11775 6	HOUSE MAN	0661000101065026	PUNB0066100	PUNJAB NATIONAL BANK	77	44526	3709	NILL	NILL	NILL	NILL	3709	3709	PUNJAB NATIONAL BANK
60	SUMIT	VEDPAL	Yes	11775 7	HOUSE MAN	35581930738	SBIN0001416	STATE BANK OF INDIA	75	44526	3709	NILL	NILL	NILL	NILL	3709	3709	STATE BANK OF INDIA

Bonus paid to Employees for the Accounting year ending on the:

For the Period: **JAN-2020 To MAR-20**

# FORM C

[See Rule 4 (d)]

Name of the Establishment: **Nimbus Harbor Facilities Management Pvt. Ltd.**  
**E 305, Sushant Shopping Arcade, Sushant Lok I, Gurgaon**

Site: **TATA POWER DELHI DISTRIBUTION LIMITED**

SR NO	Employee Name	Father's/ Husband's Name	Wether he/she has completed 15 years of age in the beginning of the accounting year	Emple Code	Desig nation	A/C NO	IFSC CODE	BANK NAME	No. of days worked in the year/ month	Total Salary/Wages in respect of the accounting year/month	Account of Bonus payable U/S 10 or Section 11 as the case may be	Puja Bonus or other to marry bonus paid during the accounting year/month	Interim Bonus or bonus paid in advance	Deduction on account of financial loss, if any, caused by misconduct of the employee	Total sum deduction (Col.9,10 & 11)	Net amount payable (Col.8, minus Col.12)	Amount actually Paid Difference	Signature/ Thumb
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
61	RAKESH	MAHAVIR	Yes	11775 8	HOUSE MAN	218301000004154	IOBA0002183	INDIAN OVERSEAS BANK	74	44526	3709	NILL	NILL	NILL	NILL	3709	3709	INDIAN OVERSEAS BANK
62	KRISHAN PAL	MAHINDER SINGH	Yes	11775 9	HOUSE MAN	1051000100143020	PUNB0105100	PUNJAB NATIONAL BANK	78	44526	3709	NILL	NILL	NILL	NILL	3709	3709	PUNJAB NATIONAL BANK
63	VIPIN KUMAR	DHARPAL	Yes	11776 0	HOUSE MAN	7818000100013164	PUNB0781800	PUNJAB NATIONAL BANK	78	44526	3709	NILL	NILL	NILL	NILL	3709	3709	PUNJAB NATIONAL BANK
64	VIJAY KUMAR	RAJPAL SINGH	Yes	11776 1	HOUSE MAN	0732010000075	ICIC0000732	ICICI BANK	76	44526	3709	NILL	NILL	NILL	NILL	3709	3709	ICICI BANK
65	MUKESH SURAJBHAN ADIWAL	SURAJBHAN NATHURAM ADIWAL	Yes	11776 2	HOUSE MAN	218301000004167	IOBA0002183	INDIAN OVERSEAS BANK	72	44526	3709	NILL	NILL	NILL	NILL	3709	3709	INDIAN OVERSEAS BANK

Bonus paid to Employees for the Accounting year ending on the:

For the Period: **JAN-2020 To MAR-20**

## FORM C

[See Rule 4 (d)]

Name of the Establishment: **Nimbus Harbor Facilities Management Pvt. Ltd.**  
**E 305, Sushant Shopping Arcade, Sushant Lok I, Gurgaon**

Site: **TATA POWER DELHI DISTRIBUTION LIMITED**

SR NO	Employee Name	Father's/ Husband's Name	Wether he/she has completed 15 years of age in the beginning of the accounting year	Empl Code	Designation	A/C NO	IFSC CODE	BANK NAME	No. of days worked in the year/ month	Total Salary/Wages in respect of the accounting year/month	Account of Bonus payable U/S 10 or Section 11 as the case may be	Puja Bonus or other to marry bonus paid during the accounting year/month	Interim Bonus or bonus paid in advance	Deduction on account of financial loss, if any, caused by misconduct of the employee	Total sum deduction (Col.9,10 & 11)	Net amount payable (Col.8, minus Col.12)	Amount actually Paid Difference	Signature/ Thumb
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
66	MANJEET SINGH	VEDPAL	Yes	11776 3	HOUSE MAN	82802200042943	SYNB0008280	SYNDICATE BANK	75	44526	3709	NILL	NILL	NILL	NILL	3709	3709	SYNDICATE BANK
67	RAKESH	JAI CHAND	Yes	11776 4	HOUSE MAN	3735522330	CBIN0283328	CENTRAL BANK OF INDIA	78	44526	3709	NILL	NILL	NILL	NILL	3709	3709	CENTRAL BANK OF INDIA
68	PARVEEN	CHANDRAM	Yes	11776 5	HOUSE MAN	218301000004169	IOBA0002183	INDIAN OVERSEAS BANK	73	44526	3709	NILL	NILL	NILL	NILL	3709	3709	INDIAN OVERSEAS BANK
69	VISHANT	JAI BHAWBAN	Yes	11776 6	HOUSE MAN	405502010014971	UBIN0540552	UNION BANK OF INDIA	75	44526	3709	NILL	NILL	NILL	NILL	3709	3709	UNION BANK OF INDIA
70	RAHUL	KASHMIRILAL	Yes	11776 7	HOUSE MAN	520471007225664	CORP0000585	CORPORATION BANK	78	44526	3709	NILL	NILL	NILL	NILL	3709	3709	CORPORATION BANK

Bonus paid to Employees for the Accounting year ending on the:

For the Period: **JAN-2020 To MAR-20**

## FORM C

[See Rule 4 (d)]

Name of the Establishment: **Nimbus Harbor Facilities Management Pvt. Ltd.**  
**E 305, Sushant Shopping Arcade, Sushant Lok I, Gurgaon**

Site: **TATA POWER DELHI DISTRIBUTION LIMITED**

SR NO	Employee Name	Father's/ Husband's Name	Wether he/she has completed 15 years of age in the beginning of the accounting year	Emple Code	Desig nation	A/C NO	IFSC CODE	BANK NAME	No. of days worked in the year/ month	Total Salary/Wages in respect of the accounting year/month	Account of Bonus payable U/S 10 or Section 11 as the case may be	Puja Bonus or other to marry bonus paid during the accounting year/month	Interim Bonus or bonus paid in advance	Deduction on account of financial loss, if any, caused by misconduct of the employee	Total sum deduction (Col.9,10 & 11)	Net amount payable (Col.8, minus Col.12)	Amount actually Paid Difference	Signature/ Thumb
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
71	SUBHASH	DARIYA	Yes	11776 8	HOUSE MAN	32681717763	SBIN0004394	STATE BANK OF INDIA	78	44526	3709	NILL	NILL	NILL	NILL	3709	3709	STATE BANK OF INDIA
72	SURENDER	PARKASH	Yes	11776 9	HOUSE MAN	3728965949	CBIN0283195	CENTRAL BANK OF INDIA	75	44526	3709	NILL	NILL	NILL	NILL	3709	3709	CENTRAL BANK OF INDIA
73	RAM	SUBHASH	Yes	11777 0	HOUSE MAN	405502010012141	UBIN0540552	UNION BANK OF INDIA	71	44526	3709	NILL	NILL	NILL	NILL	3709	3709	UNION BANK OF INDIA
74	KAVI RAJ	RAM NIVAS	Yes	11777 1	HOUSE MAN	4914000100055995	PUNB0491400	PUNJAB NATIONAL BANK	78	44526	3709	NILL	NILL	NILL	NILL	3709	3709	PUNJAB NATIONAL BANK
75	MUKESH	KHUSHIRAM	Yes	11777 2	HOUSE MAN	30320100000763	BARB0NARELA	BANK OF BARODA	74	44526	3709	NILL	NILL	NILL	NILL	3709	3709	BANK OF BARODA

Bonus paid to Employees for the Accounting year ending on the:

For the Period: **JAN-2020 To MAR-20**

# FORM C

[See Rule 4 (d)]

Name of the Establishment: **Nimbus Harbor Facilities Management Pvt. Ltd.**  
**E 305, Sushant Shopping Arcade, Sushant Lok I, Gurgaon**

Site: **TATA POWER DELHI DISTRIBUTION LIMITED**

SR NO	Employee Name	Father's/ Husband's Name	Wether he/she has completed 15 years of age in the beginning of the accounting year	Emple Code	Desig nation	A/C NO	IFSC CODE	BANK NAME	No. of days worked in the year/ month	Total Salary/Wages in respect of the accounting year/month	Account of Bonus payable U/S 10 or Section 11 as the case may be	Puja Bonus or other to marry bonus paid during the accounting year/month	Interim Bonus or bonus paid in advance	Deduction on account of financial loss, if any, caused by misconduct of the employee	Total sum deduction (Col.9,10 & 11)	Net amount payable (Col.8, minus Col.12)	Amount actually Paid Difference	Signature/ Thumb
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
76	PAWAN KUMAR	HAWA SINGH	Yes	11777 3	HOUSE MAN	90202010126325	SYNB0009020	SYNDICATE BANK	74	44526	3709	NILL	NILL	NILL	NILL	3709	3709	SYNDICATE BANK
77	SUNIL KUMAR	BALBIR SINGH	Yes	11777 4	HOUSE MAN	90202210004083	SYNB0009020	SYNDICATE BANK	76	44526	3709	NILL	NILL	NILL	NILL	3709	3709	SYNDICATE BANK
78	ASHWANI KUMAR	BALWAN	Yes	11777 5	HOUSE MAN	2048108021487	CNRB0002048	CANARA BANK	76	44526	3709	NILL	NILL	NILL	NILL	3709	3709	CANARA BANK
79	NARAYAN	SURENDER PAL	Yes	11777 6	HOUSE MAN	520471007224684	CORP0000586	CORPORATION BANK	76	44526	3709	NILL	NILL	NILL	NILL	3709	3709	CORPORATION BANK
80	SATBEER SINGH	MAHAVEER SINGH	Yes	11777 7	HOUSE MAN	520471007225168	CORP0000549	CORPORATION BANK	33	29684	2473	NILL	NILL	NILL	NILL	2473	2473	CORPORATION BANK

Bonus paid to Employees for the Accounting year ending on the:

For the Period: **JAN-2020 To MAR-20**

## FORM C

[See Rule 4 (d)]

Name of the Establishment: **Nimbus Harbor Facilities Management Pvt. Ltd.**  
**E 305, Sushant Shopping Arcade, Sushant Lok I, Gurgaon**

Site: **TATA POWER DELHI DISTRIBUTION LIMITED**

SR NO	Employee Name	Father's/ Husband's Name	Wether he/she has completed 15 years of age in the beginning of the accounting year	Emple Code	Desig nation	A/C NO	IFSC CODE	BANK NAME	No. of days worked in the year/ month	Total Salary/Wages in respect of the accounting year/month	Account of Bonus payable U/S 10 or Section 11 as the case may be	Puja Bonus or other to marry bonus paid during the accounting year/month	Interim Bonus or bonus paid in advance	Deduction on account of financial loss, if any, caused by misconduct of the employee	Total sum deduction (Col.9,10 & 11)	Net amount payable (Col.8, minus Col.12)	Amount actually Paid Diffrence	Signature/ Thumb
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
81	JITENDRA	KUMAR PAL	Yes	11777 8	HOUSE MAN	520101061602066	CORP0000851	CORPORATION BANK	31	29684	2473	NILL	NILL	NILL	NILL	2473	2473	CORPORATION BANK
82	RAM SINGH	RAMESH	Yes	11777 9	HOUSE MAN	054900101160083	CORP0000549	CORPORATION BANK	78	44526	3709	NILL	NILL	NILL	NILL	3709	3709	CORPORATION BANK
83	SATBIR SINGH	RAJ SINGH	Yes	11778 0	HOUSE MAN	38619586150	SBIN0011549	STATE BANK OF INDIA	75	44526	3709	NILL	NILL	NILL	NILL	3709	3709	STATE BANK OF INDIA
84	ASHWANI	SURENDER KUMAR	Yes	11778 1	HOUSE MAN	448302010459556	UBIN0544833	UNION BANK OF INDIA	70	44526	3709	NILL	NILL	NILL	NILL	3709	3709	UNION BANK OF INDIA
85	SUNNY	RAJ KAPOOR	Yes	11778 2	HOUSE MAN	34027503036	SBIN0007895	STATE BANK OF INDIA	14	29684	2473	NILL	NILL	NILL	NILL	2473	2473	STATE BANK OF INDIA

Bonus paid to Employees for the Accounting year ending on the:

For the Period: **JAN-2020 To MAR-20**

## FORM C

[See Rule 4 (d)]

Name of the Establishment: **Nimbus Harbor Facilities Management Pvt. Ltd.**  
**E 305, Sushant Shopping Arcade, Sushant Lok I, Gurgaon**

Site: **TATA POWER DELHI DISTRIBUTION LIMITED**

SR NO	Employee Name	Father's/ Husband's Name	Wether he/she has completed 15 years of age in the beginning of the accounting year	Empl Code	Designation	A/C NO	IFSC CODE	BANK NAME	No. of days worked in the year/ month	Total Salary/Wages in respect of the accounting year/month	Account of Bonus payable U/S 10 or Section 11 as the case may be	Puja Bonus or other to marry bonus paid during the accounting year/month	Interim Bonus or bonus paid in advance	Deduction on account of financial loss, if any, caused by misconduct of the employee	Total sum deduction (Col.9,10 & 11)	Net amount payable (Col.8, minus Col.12)	Amount actually Paid Difference	Signature/ Thumb
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
86	SATPAL	BALWAN SINGH	Yes	11778 3	ELECTRIC IAN	520101222620631	CORB0000586	CORPORATION BANK	51	35982	2997	NILL	NILL	NILL	NILL	2997	2997	CORPORATION BANK
87	SURENDRA SINGH	MAHENDRA SINGH	Yes	11778 4	HOUSE MAN	520471007225095	CORP0000530	CORPORATION BANK	77	44526	3709	NILL	NILL	NILL	NILL	3709	3709	CORPORATION BANK
88	SUNIL	RAM KISHOR	Yes	11778 5	HOUSE MAN	77920101006573	PUNB0HGB001	SARVA HARYANA GRAMIN BANK	59	44526	3709	NILL	NILL	NILL	NILL	3709	3709	SARVA HARYANA GRAMIN BANK
89	JAIBHAGWAN HAVASINGH DHILOD	HAVASINGH DHILOD	Yes	11778 6	HOUSE MAN	605410110012390	BKID0006054	BANK OF INDIA	23	29684	2473	NILL	NILL	NILL	NILL	2473	2473	BANK OF INDIA
90	SONU KUMAR	RAM KISHOR	Yes	11778 7	HOUSE MAN	19032413001423	ORBC0101903	ORIENTAL BANK OF COMMERCE	14	29684	2473	NILL	NILL	NILL	NILL	2473	2473	ORIENTAL BANK OF COMMERCE

Bonus paid to Employees for the Accounting year ending on the:

For the Period: **JAN-2020 To MAR-20**

## FORM C

[See Rule 4 (d)]

Name of the Establishment: **Nimbus Harbor Facilities Management Pvt. Ltd.**  
**E 305, Sushant Shopping Arcade, Sushant Lok I, Gurgaon**

Site: **TATA POWER DELHI DISTRIBUTION LIMITED**

SR NO	Employee Name	Father's/ Husband's Name	Wether he/she has completed 15 years of age in the beginning of the accounting year	Emple Code	Desig nation	A/C NO	IFSC CODE	BANK NAME	No. of days worked in the year/ month	Total Salary/Wages in respect of the accounting year/month	Account of Bonus payable U/S 10 or Section 11 as the case may be	Puja Bonus or other to marry bonus paid during the accounting year/month	Interim Bonus or bonus paid in advance	Deduction on account of financial loss, if any, caused by misconduct of the employee	Total sum deduction (Col.9,10 & 11)	Net amount payable (Col.8, minus Col.12)	Amount actually Paid Difference	Signature/ Thumb
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
91	AJAY	SUKHBIR	Yes	11779 9	HOUSE MAN	53090100000331	BARBOMUKAND	BANK OF BARODA	36	29684	2473	NILL	NILL	NILL	NILL	2473	2473	BANK OF BARODA
92	RAVI	SATISH KUMAR	Yes	11780 0	HOUSE MAN	32684561180	SBIN0004841	STATE BANK OF INDIA	19	29684	2473	NILL	NILL	NILL	NILL	2473	2473	STATE BANK OF INDIA
93	ANAND KUMAR	RAJENDER KUMAR	Yes	11790 1	ELECTRIC IAN	0155000106262886	PUNB0003500	PUNJAB NATIONAL BANK	51	35982	2997	NILL	NILL	NILL	NILL	2997	2997	PUNJAB NATIONAL BANK
94	PARMOD KUMAR	GURDAS SINGH	Yes	11790 2	ELECTRIC IAN	405502010007146	UBIN0540552	UNION BANK OF INDIA	51	35982	2997	NILL	NILL	NILL	NILL	2997	2997	UNION BANK OF INDIA
95	NEERAJ KUMAR	NARESH RAI	Yes	11790 3	ELECTRIC IAN	138400101001116	CORP0001384	CORPORATION BANK	51	35982	2997	NILL	NILL	NILL	NILL	2997	2997	CORPORATION BANK

Bonus paid to Employees for the Accounting year ending on the:

For the Period: **JAN-2020 To MAR-20**

## FORM C

[See Rule 4 (d)]

Name of the Establishment: **Nimbus Harbor Facilities Management Pvt. Ltd.**  
**E 305, Sushant Shopping Arcade, Sushant Lok I, Gurgaon**

Site: **TATA POWER DELHI DISTRIBUTION LIMITED**

SR NO	Employee Name	Father's/ Husband's Name	Wether he/she has completed 15 years of age in the beginning of the accounting year	Emple Code	Desig nation	A/C NO	IFSC CODE	BANK NAME	No. of days worked in the year/ month	Total Salary/Wages in respect of the accounting year/month	Account of Bonus payable U/S 10 or Section 11 as the case may be	Puja Bonus or other to marry bonus paid during the accounting year/month	Interim Bonus or bonus paid in advance	Deduction on account of financial loss, if any, caused by misconduct of the employee	Total sum deduction (Col.9,10 & 11)	Net amount payable (Col.8, minus Col.12)	Amount actually Paid Difference	Signature/ Thumb
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
96	BRAHAMDUTT	GHANANAND	Yes	11790 6	CARE TAKER	918010010439091	UTIB0001719	AXIS BANK LTD	51	39144	3261	NILL	NILL	NILL	NILL	3261	3261	AXIS BANK LTD
97	RAJ KUMAR	OM PRAKASH	Yes	11790 7	PANTRY BOY	34985082695	SBIN0002299	STATE BANK OF INDIA	78	49023	4084	NILL	NILL	NILL	NILL	4084	4084	STATE BANK OF INDIA
98	DEVENDER	SHIV NARAYAN	Yes	11790 8	PANTRY BOY	60084580291	MAHB0001788	BANK OF MAHARASTRA	78	49023	4084	NILL	NILL	NILL	NILL	4084	4084	BANK OF MAHARASTRA
99	RAM ANUJ	RAM KUBER	Yes	11790 9	PANTRY BOY	48750100001105	BARB00SHADAU	BANK OF BARODA	78	49023	4084	NILL	NILL	NILL	NILL	4084	4084	BANK OF BARODA
100	HEMANT	ANIL KUMAR	Yes	11791 0	PANTRY BOY	1613845781	KKBK0000185	KOTAK MAHINDRA BANK	78	49023	4084	NILL	NILL	NILL	NILL	4084	4084	KOTAK MAHINDRA BANK

Bonus paid to Employees for the Accounting year ending on the:

For the Period: **JAN-2020 To MAR-20**

# FORM C

[See Rule 4 (d)]

Name of the Establishment: **Nimbus Harbor Facilities Management Pvt. Ltd.**  
**E 305, Sushant Shopping Arcade, Sushant Lok I, Gurgaon**

Site: **TATA POWER DELHI DISTRIBUTION LIMITED**

SR NO	Employee Name	Father's/ Husband's Name	Wether he/she has completed 15 years of age in the beginning of the accounting year	Emple Code	Desig nation	A/C NO	IFSC CODE	BANK NAME	No. of days worked in the year/ month	Total Salary/Wages in respect of the accounting year/month	Account of Bonus payable U/S 10 or Section 11 as the case may be	Puja Bonus or other to marry bonus paid during the accounting year/month	Interim Bonus or bonus paid in advance	Deduction on account of financial loss, if any, caused by misconduct of the employee	Total sum deduction (Col.9,10 & 11)	Net amount payable (Col.8, minus Col.12)	Amount actually Paid Difference	Signature/ Thumb
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
101	MANOJ KUMAR	MUNNI LAL	Yes	11791 1	HOUSE MAN	131100101010084	CORP0001311	CORPORATION BANK	77	44526	3709	NILL	NILL	NILL	NILL	3709	3709	CORPORATION BANK
102	MANISH KUMAR	SUKHVEER SINGH	Yes	11791 2	HOUSE MAN	50379591136	ALLA0212649	ALLAHABAD BANK	72	44526	3709	NILL	NILL	NILL	NILL	3709	3709	ALLAHABAD BANK
103	RAVI TAAK	ASHOK TAAK	Yes	11791 3	HOUSE MAN	4810000100066905	PUNB0481000	PUNJAB NATIONAL BANK	65	44526	3709	NILL	NILL	NILL	NILL	3709	3709	PUNJAB NATIONAL BANK
104	BINDU DEVI	W/O VINOD KUMAR	Yes	11791 4	HOUSE LADY	32124268315	SBIN0030432	STATE BANK OF INDIA	78	44526	3709	NILL	NILL	NILL	NILL	3709	3709	STATE BANK OF INDIA
105	BALJIT	SUKHIR	Yes	11791 5	HOUSE MAN	4810001700001549	PUNB0481000	PUNJAB NATIONAL BANK	72	44526	3709	NILL	NILL	NILL	NILL	3709	3709	PUNJAB NATIONAL BANK

Bonus paid to Employees for the Accounting year ending on the:

For the Period: **JAN-2020 To MAR-20**

## FORM C

[See Rule 4 (d)]

Name of the Establishment: **Nimbus Harbor Facilities Management Pvt. Ltd.**  
**E 305, Sushant Shopping Arcade, Sushant Lok I, Gurgaon**

Site: **TATA POWER DELHI DISTRIBUTION LIMITED**

SR NO	Employee Name	Father's/ Husband's Name	Wether he/she has completed 15 years of age in the beginning of the accounting year	Empl Code	Designation	A/C NO	IFSC CODE	BANK NAME	No. of days worked in the year/ month	Total Salary/Wages in respect of the accounting year/month	Account of Bonus payable U/S 10 or Section 11 as the case may be	Puja Bonus or other to marry bonus paid during the accounting year/month	Interim Bonus or bonus paid in advance	Deduction on account of financial loss, if any, caused by misconduct of the employee	Total sum deduction (Col.9,10 & 11)	Net amount payable (Col.8, minus Col.12)	Amount actually Paid Difference	Signature/ Thumb
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
106	GORAKH NATH	BADRI NATH	Yes	11791 6	HOUSE MAN	0602001300005719	PUNB0060200	PUNJAB NATIONAL BANK	76	44526	3709	NILL	NILL	NILL	NILL	3709	3709	PUNJAB NATIONAL BANK
107	PAWAN KUMAR	VIJENDER KUMAR	Yes	11791 7	HOUSE MAN	542902010013723	UBIN0554294	UNION BANK OF INDIA	78	44526	3709	NILL	NILL	NILL	NILL	3709	3709	UNION BANK OF INDIA
108	SUNIL KUMAR	BANWARI LAL	Yes	11791 8	HOUSE MAN	32931854797	SBIN0006812	STATE BANK OF INDIA	74	44526	3709	NILL	NILL	NILL	NILL	3709	3709	STATE BANK OF INDIA
109	PAWAN KUMAR	ISHWAR SINGH	Yes	11791 9	HOUSE MAN	053000101066248	CORP0000530	CORPORATION BANK	65	44526	3709	NILL	NILL	NILL	NILL	3709	3709	CORPORATION BANK
110	PARDEEP	SHASHI	Yes	11792 0	HOUSE MAN	34942049454	SBIN0006667	STATE BANK OF INDIA	55	44526	3709	NILL	NILL	NILL	NILL	3709	3709	STATE BANK OF INDIA
	<b>TOTAL</b>								<b>7662</b>	<b>4766950</b>	<b>397088</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>397088</b>	<b>397088</b>	