

M/S ANGAD FLORTECH
C3A/139A JANAK PURI,
NEW DELHI-110058.
India

Prescribed under payment of Bonus Rule 4(c) of 1975 & Revised by Notification No. GSR 1147 dated 23/8/1979
Register for Payment of Bonus [Form 'C']

For Accounting year ending on the 4/2020 to 3/2021
Total No. of working days in the A/c year 308.00
Bonus Percentage 8.33 %
Page Number 1










S.No.	Employee Name	Father/Husband Name	Whether he has completed 15 yrs of age at the beginning of the accounting year	No. of days worked in the establishment	Total Salary/ wages in respect of the accounting year	Account of Bonus payable under Section 10 or Section 11 as the case may be	Deduction				Net amount payable	Amount actually paid	Date on which paid	Signature or thumb impression	
							Puja Bonus or other customary bonus paid during the accounting year	Interim Bonus or Bonus paid in advance	Deduction on account of financial loss if any by misconduct of emp.	Total sum deducted					
1	AJIT PAL SH. SIDIYA GARDNER SONIA VIHAR		Yes	308.00	184812	15395	0.00	0.00	0.00	0.00	15395	15395			
2	SAMEER KHAN HABIB KHAN GARDNER SONIA VIHAR		Yes	308.00	184812	15395	0.00	0.00	0.00	0.00	15395	15395			
3	DINESH KUMAR BANYARI SINGH GARDNER SONIA VIHAR		Yes	308.00	184812	15395	0.00	0.00	0.00	0.00	15395	15395			
4	PARDEEP THAKUR SH. KRISHAN DEV THAKUR GARDNER OKHLA		Yes	308.00	184812	15395	0.00	0.00	0.00	0.00	15395	15395			
5	JIBON MANDAL AOTUL MANDAL GARDNER SONIA VIHAR		Yes	256.00	154192	12844	0.00	0.00	0.00	0.00	12844	12844			
6	MANIK SINGH SH. DASU SINGH GARDNER SONIA VIHAR		Yes	308.00	184812	15395	0.00	0.00	0.00	0.00	15395	15395			
7	NAKUL SINGH LAKHANLAL SINGH GARDNER OKHLA		Yes	291.00	174317	14521	0.00	0.00	0.00	0.00	14521	14521			
8	ANUJ KUMAR MANDAL KHAGENDRA MANDAL GARDNER OKHLA		Yes	308.00	184812	15395	0.00	0.00	0.00	0.00	15395	15395			
				Total C/F	2395.00	1437381	119735	0.00	0.00	0.00	0.00	0.00	119735	119735	

Handwritten signatures and thumb impressions of employees for each row, including names like JIBON, ANUJ, and others, along with red circular stamps.

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S.No.	Employee Name	Father/Husband Name	Designation	Department	Whether he has completed 15 yrs of age at the beginning of the accounting year	No. of days worked in the establishment	Total Salary/ wages in respect of the accounting year	Account of Bonus payable under Section 10 or Section 11 as the case may be	Deduction				Net amount payable	Amount actually paid	Date on which paid	Signature or thumb impression
									Puja Bonus or other customary bonus paid during the accounting year	Interim Bonus or Bonus paid in advance	Deduction on account of financial loss if any by misconduct of emp.	Total sum deducted				
9	DILIP NASKAR NITAINASKAR GARDNER OKHLA				Yes	282.00	169320	14104	0.00	0.00	0.00	0.00	14104	14104		
10	ANAND AASHISH THAKUR UMESH THAKUR. GARDNER SONIA VIHAR				Yes	308.00	184812	15395	0.00	0.00	0.00	0.00	15395	15395		
11	MANOJ KUMAR SINGH SURYA NARAYAN SINGH SUPERVISOR SONIA VIHAR				Yes	308.00	243444	20279	0.00	0.00	0.00	0.00	20279	20279		
12	ANIL SAH DURGASAH GARDNER SONIA VIHAR				Yes	308.00	184812	15395	0.00	0.00	0.00	0.00	15395	15395		
13	SATARAAYN PARIHAR SEEVAN PARIHAR GARDNER OKHLA				Yes	308.00	184812	15395	0.00	0.00	0.00	0.00	15395	15395		
14	NIRANJAN CHAUDHARY SURESH CHAUDHARY GARDNER SONIA VIHAR				Yes	308.00	184812	15395	0.00	0.00	0.00	0.00	15395	15395		
15	DIPANKAR SARKAR SH GARDNER OKHLA-2				Yes	308.00	184812	15395	0.00	0.00	0.00	0.00	15395	15395		
16	RAVI SHDULAL MANDAL GARDNER SONIA VIHAR				Yes	308.00	184812	15395	0.00	0.00	0.00	0.00	15395	15395		
						Total C/F	4833.00	2959017	246488	0.00	0.00	0.00	0.00	0.00		

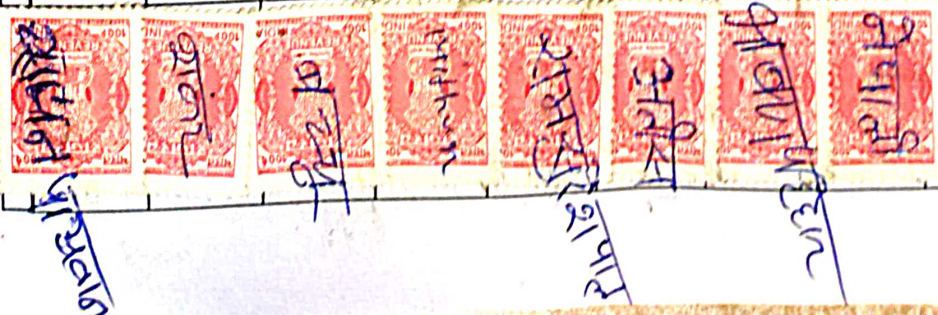
ANGAD FLORITECH
 C3A/139A JANAK PURI
 NEW DELHI-110058
 246488

M/S ANGAD FLORITECH
 C-2/139A JANAK PURI,
 NEW DELHI-110058,
 India

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S.No.	Employee Name Father/Husband Name Designation Department	Whether he has completed 15 yrs of age at the beginning of the accounting year	No. of days worked in the establishment	Total Salary ¹ wages in respect of the accounting year	Account of Bonus payable under Section 10 or Section 11 as the case may be	Deduction				Net amount payable	Amount actually paid	Date on which paid	Signature or thumb Impression
						Puja Bonus or other customary bonus paid during the accounting year	Interim Bonus or Bonus paid in advance	Deduction on account of financial loss if any by misconduct of emp.	Total sum deducted				
17	NEPALI PARIHAR SH SUYOL PARIHAR GARDNER SONIA VIHAR	Yes	308.00	184812	15395	0.00	0.00	0.00	0.00	15395	15395		
18	SHARVAN PARIHAR SH SUBOL PARIHAR GARDNER SONIA VIHAR	Yes	308.00	184812	15395	0.00	0.00	0.00	0.00	15395	15395		
19	ASIT GHOSH LT SH PANCHU GOPAL GARDNER SONIA VIHAR	Yes	282.00	169320	14104	0.00	0.00	0.00	0.00	14104	14104		
20	RAM SURESH PAL SUKHDEV RAM PAL GARDNER SONIA VIHAR	Yes	182.00	103894	8654	0.00	0.00	0.00	0.00	8654	8654		
21	MITHUN SH DEBAN MANDAL GARDNER MALVIYA NAGAR	Yes	308.00	184812	15395	0.00	0.00	0.00	0.00	15395	15395		
22	BACHHU SH CHETUR MANDAL GARDNER SONIA VIHAR	Yes	52.00	32682	2722	0.00	0.00	0.00	0.00	2722	2722		
23	SHANKAR SH SHIV CHARAN MALAKAR GARDNER SONIA VIHAR	Yes	308.00	184812	15395	0.00	0.00	0.00	0.00	15395	15395		
24	SALJAN PASWAN JANKI PASWAN GARDNER SONIA VIHAR	Yes	308.00	184812	15395	0.00	0.00	0.00	0.00	15395	15395		
Total C/F			6889.00	4188973	348943	0.00	0.00	0.00	0.00	348943	348943		



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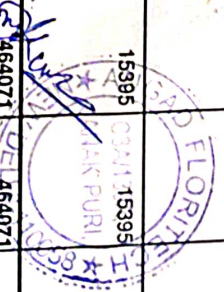
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S.No.	Employee Name Father/Husband Name Designation Department	Whether he has completed 15 yrs of age at the beginning of the accounting year	No. of days worked in the establishment	Total Salary/ wages in respect of the accounting year	Account of Bonus payable under Section 10 or Section 11 as the case may be	Deduction			Net amount payable	Amount actually paid	Date on which paid	Signature or thumb impression
						Puja Bonus or other customary bonus paid during the accounting year	Interim Bonus or Bonus paid in advance	Deduction on account of financial loss if any by misconduct of emp.				
25	ANIL SINGH MUNSHI SINGH GARDNER SONIA VIHAR	Yes	182.00	103894	8654	0.00	0.00	0.00	8654	8654		
26	PARITOSH MANDAL KANTI MANDAL GARDNER SONIA VIHAR	Yes	282.00	169320	14104	0.00	0.00	0.00	14104	14104		
27	FULKUMAR SHARMA SH DOMAN SHARMA GARDNER SONIA VIHAR	Yes	308.00	184812	15395	0.00	0.00	0.00	15395	15395		
28	RAAJIT SINGH SH MANGAL SINGH GARDNER SONIA VIHAR	Yes	308.00	184812	15395	0.00	0.00	0.00	15395	15395		
29	VIKASH KUMAR SHARMA SH BHARAT LAL SHARMA GARDNER SONIA VIHAR	Yes	308.00	184812	15395	0.00	0.00	0.00	15395	15395		
30	RAVI KUMAR MANDAL BANWARI MANDAL GARDNER OKHLA	Yes	308.00	184812	15395	0.00	0.00	0.00	15395	15395		
31	MANJEET PASWAN RAMDEV PASWAN GARDNER OKHLA	Yes	308.00	184812	15395	0.00	0.00	0.00	15395	15395		
32	SUKDEV PARIHAR TANGUTHU PARIHAR GARDNER SONIA VIHAR	Yes	308.00	184812	15395	0.00	0.00	0.00	15395	15395		
Total C/F			9201.00	5571059	464071	0.00	0.00	0.00	464071	464071		



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							Puja Bonus or other customary bonus paid during the accounting year	Interim Bonus or Bonus paid in advance	Deduction on account of financial loss if any by misconduct of emp.	Total sum deducted					
33	HAKARU RISHI SHRI CHHOTELAL RISHI GARDNER SONIA VIHAR		Yes	308.00	184812	15395	0.00	0.00	0.00	0.00	15395	15395			
34	PINTU PASWAN SATISH PASWAN GARDNER MALVIYA NAGAR		Yes	300.00	180314	15020	0.00	0.00	0.00	0.00	15020	15020			
35	LAL BIHARI SINGH NIRANJAN PARSHAD SINGH GARDNER OKHLA		Yes	308.00	184812	15395	0.00	0.00	0.00	0.00	15395	15395			
36	BHABESH MANDAL LACHMAN MANDAL GARDNER SONIA VIHAR		Yes	177.00	108080	9003	0.00	0.00	0.00	0.00	9003	9003			
37	AJIT PARIHAR SUKHDEV PARIHAR GARDNER SONIA VIHAR		Yes	203.00	123572	10294	0.00	0.00	0.00	0.00	10294	10294			
38	PANDAV KUMAR SHARMA DOMAN SHARMA HELPER SONIA VIHAR		Yes	178.00	108262	9018	0.00	0.00	0.00	0.00	9018	9018			
39	SUNIT MANDAL SUBAKLAL MANDAL GARDNER OKHLA		Yes	152.00	92952	7743	0.00	0.00	0.00	0.00	7743	7743			
40	JANMJAY PASWAN GANESH PASWAN GARDNER SONIA VIHAR		Yes	126.00	77460	6452	0.00	0.00	0.00	0.00	6452	6452			
				Total C/F	10953.00	6631323	552391	0.00	0.00	0.00	0.00	0.00	552391	552391	

ANGAD FLORITECH
C3A/139A,
JANAK PURI,
NEW DELHI-110058

Signature or thumb impression of employees: HAKARU RISHI, PINTU PASWAN, LAL BIHARI SINGH, BHABESH MANDAL, AJIT PARIHAR, PANDAV KUMAR SHARMA, SUNIT MANDAL, JANMJAY PASWAN.

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						Puja Bonus or other customary bonus paid during the accounting year	Interim or Bonus paid in advance	Deduction on account of financial loss if any by miscon- duct of emp.	Total sum deducted				
41	MANISH KUMAR THAKUR RANJAN THAKUR ... OKHLA	Yes	26.00	15492	1290	0.00	0.00	0.00	0.00	1290	1290		
Total			10979.00	6646815	553681	0.00	0.00	0.00	0.00	553681	553681		





Angad Floritech

HORTICULTURE CONSULTANTS * LANDSCAPE DESIGNERS & DEVELOPERS
GOVERNMENT CONTRACTORS * SUPPLIER OF PLANTS & GARDEN ACCESSORIES

C3A/139A, Janak Puri,
New Delhi-110058
☎ : 25500002, 25611601
(M): 9810130946
e-mail : bhupinder_pahwa@yahoo.com

TO
MANAGER
AXIS BANK JANAKPURI C3/21

dt14thOCT2021

SUB: EFT TRANSFER FOR PAYMENT OF bonus FROM ACC 207010200006804

sr,

You are requested to kindly transfer the below mentioned amounts towards bonus disbursement for fy20-21 and debit our curr acc 207010200006804 for the same

sr no	name	disbursal list- from account 207010200006804, to be credited to following accounts.	branch	branch ifsc	AMOUNT(Rs)
acc no	bank				
1	SAMEER KHAN	150001000019951 INDIAN OVERSEAS BANK	TIS HAZARI, DELHI54	IOBA0001500	15395
2	DINESH KUMAR	4564000100151429 PUNJAB NATIONAL BANK	BHAJANPURA	PUNB0456400	15395
3	SAJAN PASWAN	520191053368491 UNION BANK OF INDIA	LAXMI NAGAR	UBIN0905062	15395
4	HAKRU RISHI	4019134730 CENTRAL BANK OF INDIA	BAGHCHHALA	CBIN0283019	15395
5	MANIK SINGH	3312399544 CENTRAL BANK OF INDIA	DHENABAGHCHHALA	CBIN0283019	15395
6	MANOJ KUMAR SINGH	207010100382229 AXIS BANK	JANAKPURI	UTBI0000207	20279
7	SHRAVAN PARIHAR	520101221847721 UNION BANK OF INDIA	LAXMI NAGAR	UBIN0905062	15395
8	MANJEET PASWAN	90552600001520 CANARA BANK	SOUTH BLOCK	CNRB0019055	15395
9	RAM SURESH PAL	2256000100258320 PUNJAB NATIONAL BANK	YAMUNA VIHAR	PUNB0225600	8654
10	VIKAS KUMAR SHARMA	3398843774 CENTRAL BANK OF INDIA	BAGHCHALLA	CBIN0283019	15395
11	MITHUN	520331004358885 UNION BANK OF INDIA	LAXMI NAGAR	UBIN0905062	15395
12	NIRENJAN CHOUDHARY	0991000100554688 PUNJAB NATIONAL BANK	MALL ROAD	PUNB0099100	15395
13	RAVI	520331004358893 UNION BANK OF INDIA	LAXMI NAGAR	UBIN0905062	15395
14	JIBAN MANDAL	36450324163 STATE BANK OF INDIA	SABHAPUR	SBIN0007836	12844
15	PARDIP THAKUR	35928572056 STATE BANK OF INDIA	SABHAPUR	SBIN0007836	15395
16	RAVI KUMAR MANDAL	10023147749 IDFC BANK	BARAKHAMBA ROAD	IDFB0020101	15395
17	ANOJ KUMAR MANDAL	520191053367967 UNION BANK OF INDIA	LAXMI NAGAR	UBIN0905062	15395
18	LAL BIHARI SINGH	90552600003822 CANARA BANK	SOUTH BLOCK	CNRB0019055	15395
19	PARITOSH MANDAL	35928572034 STATE BANK OF INDIA	SABHAPUR	SBIN0007836	14104
20	ANIL SAHA	35928571960 STATE BANK OF INDIA	SABHAPUR	SBIN0007836	15395
21	SUKDEV PARIHAR	36032235429 STATE BANK OF INDIA	AZAM NAGAR	SBIN0012653	15395
22	SHANKAR	0991000100544867 PUNJAB NATIONAL BANK	MALL ROAD	PUNB0099100	15395
23	ANAND ASHISH THAKUR	36045256104 STATE BANK OF INDIA	SABHAPUR	SBIN0007836	15395
24	SATYANARAYAN PARIHAR	36573379102 STATE BANK OF INDIA	SABHAPUR	SBIN0007836	15395
25	DIPANKAR SARKAR	36045255984 STATE BANK OF INDIA	SABHAPUR	SBIN0007836	14104
26	ASIT GHOSH	5492500100604301 KARNATAKA BANK LTD	ROHINI SEC9	KARB0000547	15020
27	PINTU PASWAN	5472500101524501 KARNATAKA BANK LTD	LAJPAT NAGAR	KARB0000547	8654
28	ANIL SINGH	520101221859752 UNION BANK OF INDIA	LAXMI NAGAR	UBIN0905062	14104
29	DILIP NASKAR	520191053367983 UNION BANK OF INDIA	SARITA VIHAR	UBIN0906000	15395
30	NEPALI PARIHAR	36450325780 STATE BANK OF INDIA	SABHAPUR	SBIN0007836	15395
31	AJITPAL	36450325305 STATE BANK OF INDIA	SABHAPUR	SBIN0007836	15395
32	FULKUMAR SHARMA	149801000058082 INDIAN OVERSEAS BANK	LOK MANCH LODHI RD	IOBA0001498	15395
33	NAKUL SINGH	16770100029982 FEDERAL BANK	SHIVALUK	FDRL0001677	14521
34	RANJIT PRASAD SINGH	520101221859604 UNION BANK OF INDIA	LAXMI NAGAR	UBIN0905062	15395
35	MANESH KUMAR THAKUR	67321170936 STATE BANK OF INDIA	KANNUR ROAD	SBIN0070188	1290
36	BACHHU	36146835052 STATE BANK OF INDIA	SABHAPUR	SBIN0007836	2722
39	SUNIT MANDAL	520191053368424 UNION BANK OF INDIA	LAXMI NAGAR	UBIN0905062	7743
44	BHUBESH MONDAL	5135029013103 BANGIYA GRAMIN BANK	CHORALMONI	UTBI0RRBBGB	9003
45	AJIT PARIHAR	39618866197 STATE BANK OF INDIA	KARAWAL NAGAR	SBIN0007836	10294
46	PANDAV KUMAR SHARMA	3527217776 CENTRAL BANK OF INDIA	BAGCHALLA	CBIN0283019	9018
47	JANNJAY PASWAN	44638100026747 BANK OF BARODA	YAMUNA VIHAR	BARBOYAMDEL	6452
				TOTAL	553681

FOR ANGAD FLORITECH For ANGAD FLORITECH

PROP. BHUPINDER SINGH

Bhupinder Singh
Proprietor

