

BONUS DETAIL (2020 - 2021) - OKHLA

| Sr. No. | NAME | Desgn. | T W Days | BAS. Pbl. | BONUS @ 8.33% | BALANCE |
|---------|------------------------|----------------|-------------|-------------------|------------------|-------------|
| 1 | MAHESH | Fitter | 365 | 224160.00 | 18673.00 | 0 |
| 2 | DEVENDER KUMAR | Operator | 362 | 222364.00 | 18523.00 | 0 |
| 3 | SHEIKH AZIMUDDIN | Helper | 365 | 184812.00 | 15395.00 | 0 |
| 4 | RAVINDER VERMA | Electrician | 365 | 224160.00 | 18673.00 | 0 |
| 5 | PRAKASH SINGH RAWAT | Helper | 365 | 184812.00 | 15395.00 | 0 |
| 6 | CHANDRA PRAKASH MISHRA | Operator | 365 | 224160.00 | 18673.00 | 0 |
| 7 | LAKHAN HALDAR | Helper | 280 | 140652.00 | 11717.00 | 0 |
| 8 | SHYAM KUMAR | Astt. Operator | 344 | 211305.00 | 17602.00 | 0 |
| 9 | NAINESH OLI | Electrician | 356 | 218690.00 | 18217.00 | 0 |
| 10 | RAJESH CHAND MISHRA | Electrician | 364 | 223541.00 | 18621.00 | 0 |
| 11 | RAM JANAM SINGH | Electrician | 342 | 210214.00 | 17511.00 | 0 |
| 12 | SANDIP KUMAR | Operator | 354 | 217389.00 | 18109.00 | 0 |
| 13 | AZHARUDDIN | Astt. Operator | 358 | 219875.00 | 18316.00 | 0 |
| 14 | DEBABRATA MAJUMDAR | Helper | 362 | 183313.00 | 15270.00 | 0 |
| 15 | RAJKUMAR | Helper | 344 | 174149.00 | 14507.00 | 0 |
| 16 | AWADHESH Kr. JHA | Chemist | 338 | 225840.00 | 18813.00 | 0 |
| 17 | PRINCE KUMAR SATYAM | Astt. Operator | 351 | 214985.00 | 17909.00 | 0 |
| 18 | AJAY KUMAR | Helper | 365 | 184812.00 | 15395.00 | 0 |
| 19 | Md ZAFAR IMAM | Shift Sprv. | 365 | 224160.00 | 18673.00 | 0 |
| 20 | MANOJ KUMAR | Fitter | 363 | 222817.00 | 18561.00 | 0 |
| 21 | MANISH KUMAR | Shift Engg. | 365 | 243756.00 | 20305.00 | 0 |
| 22 | AKASH KUMAR | Helper | 45 | 23238.00 | 1936.00 | 0 |
| | | | 7483 | 4403204.00 | 366794.00 | 0.00 |
| | | | | | 61464.00 | |

For ANGULAR PROJECTS

[Signature]
Proprietor

Uploaded File Details

File Sequence Number: 1127121

File Name: Bonus_Okhla_FY 20-21

Product Type: Salary Upload

File Status: Successfully uploaded

File Description: Bonus_Okhla_FY 20-21

Status Reports

| Record No. | Account Number | Transaction Type | Currency | Amount | Value Date | Status | Remarks |
|------------|------------------|------------------|----------|-------------|------------|------------------|--|
| 1 | 1526009300070993 | Debit | INR | 3,05,330.00 | 26/10/2021 | TRAN_SU CCESS | ANGULAR PROJECTS/ 1127121 |
| 2 | 1526000400187967 | Credit | INR | 18,673.00 | 26/10/2021 | TRAN_SU CCESS | MAHESH/11 27121 |
| 3 | 1526000400187921 | Credit | INR | 18,523.00 | 26/10/2021 | TRAN_SU CCESS | DEVENDER KUMAR/112 7121 |
| 4 | 1526000400187806 | Credit | INR | 15,395.00 | 26/10/2021 | TRAN_SU CCESS | SHEIKH AZIMUDDIN /1127121 |
| 5 | 1526000400187985 | Credit | INR | 18,673.00 | 26/10/2021 | TRAN_SU CCESS | RAVINDER VERMA/112 7121 |
| 6 | 1526000400188009 | Credit | INR | 15,395.00 | 26/10/2021 | TRAN_SU CCESS | PRAKASH SINGH RAWAT/112 7121 |
| 7 | 1526000400188081 | Credit | INR | 18,673.00 | 26/10/2021 | TRAN_SU CCESS | CHANDRA PRAKASH MISHRA/11 27121 |
| 8 | 1526000102118782 | Credit | INR | 17,602.00 | 26/10/2021 | TRAN_SU CCESS | SHYAM KUMAR/112 7121 |
| 9 | 6921000100020911 | Credit | INR | 18,217.00 | 26/10/2021 | TRAN_SU CCESS | NAINESH OLI/112712 1 |
| 10 | 3258000100120030 | Credit | INR | 18,621.00 | 26/10/2021 | TRAN_SU CCESS | RAJESH CHAND MISHRA/11 27121 |
| 11 | 1526000102125694 | Credit | INR | 17,511.00 | 26/10/2021 | TRAN_SU CCESS | RAM JANAM SINGH/1127 121 |
| 12 | 1526000102128372 | Credit | INR | 18,109.00 | 26/10/2021 | TRAN_SU CCESS | SANDIP KUMAR/112 7121 |
| 13 | 1514000101042849 | Credit | INR | 18,316.00 | 26/10/2021 | TRAN_SU CCESS | AZHARUDD IN/1127121 |
| 14 | 2535000100131621 | Credit | INR | 18,813.00 | 26/10/2021 | TRAN_SU CCESS | AWADHES H KUMAR JHA/112712 1 |
| 15 | 0996001500043388 | Credit | INR | 20,305.00 | 26/10/2021 | TRAN_SU CCESS | MANISH KUMAR/112 7121 |
| 16 | 4484000100081620 | Credit | INR | 18,673.00 | 26/10/2021 | TRAN_SU CCESS | ZAFAR IMAM/11271 21 |

For ANGULAR PROJECT

 Proprietary

VIEW UPLOADED FILE DETAILS

Uploaded File Details

File Sequence Number: 1127127

File Name: Bonus_NEFT_Okhla_FY 20-21

Product Type: NEFT/RTGS/Within Bank Bulk Upload

File Status: Successfully Processed

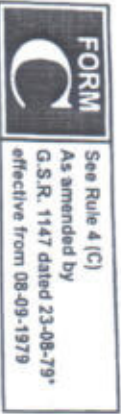
File Description: Bonus_NEFT_Okhla_FY 20-21

Status Reports

| Record No. | Account Number | Transaction Type | Currency | Amount | Status | Value Date | Beneficiary Nickname |
|------------|------------------|------------------|----------|-----------|------------------------|------------|----------------------|
| 1 | 1526009300070993 | NEFT Payment | INR | 14,507.00 | Successfully Processed | 26/10/2021 | RAJ KUMAR |
| 1 | 1526009300070993 | NEFT Payment | INR | 1,936.00 | Successfully Processed | 26/10/2021 | AKASH KUMAR |
| 1 | 1526009300070993 | NEFT Payment | INR | 15,395.00 | Successfully Processed | 26/10/2021 | AJAY KUMAR |
| 1 | 1526009300070993 | NEFT Payment | INR | 17,909.00 | Successfully Processed | 26/10/2021 | PRINCE KUMAR SATYAM |

For ANGULAR PROJECT

 Proprietor



REGISTER OF

(Under Payment of

BONUS PAID TO EMPLOYEES FOR THE

Name & Address of the Establishment.....

| Sl. No. | Name of the Employee | Father's Name | Whether he has Completed 15 year of age at the beginning of the accounting year. | Designation | No. of days worked in the year | Total Salary or Wages in respect of the accounting year | | Amount of Bonus payable under Section 10 or Section 11 as the Case may be |
|---------|----------------------|----------------------------|--|-------------|--------------------------------|---|-------|---|
| | | | | | | Rs. | P | |
| 01 | Lakhan Haldar | Sr. Dayer Haldar | Yes | Helper | 280 | 190652 | 11717 | - |
| 02 | Maklesh Kumar | 1st Sr. Kishorilal Shastri | Yes | Fitter | 365 | 224160 | 18673 | - |
| 03 | Doverdas Kumar | Sr. Tara Chand | Yes | Operator | 362 | 222364 | 18523 | - |
| 04 | Sheikr Ghimudalim | Sr. Saikhat Khan | Yes | Helper | 365 | 184812 | 15395 | - |
| 05 | Ravinder Verma | Sr. Hari Mahajan Verma | Yes | Electrician | 365 | 224160 | 18673 | - |
| 06 | Prakash Singh Raut | Sr. Durga Singh Raut | Yes | Helper | 365 | 184812 | 15395 | - |
| 07 | Chandna Bk. Mishra | Sr. S.V. Shankar Mishra | Yes | Operator | 365 | 224160 | 18673 | - |
| 08 | Shyam Kumar | Sr. Ashok Kumar | Yes | Operator | 344 | 211305 | 17602 | - |
| 09 | Nainesh Oli | Sr. Mohan Chandra Oli | Yes | Operator | 356 | 218690 | 18217 | - |

PAYMENT OF BONUS

(Bonus Rules, 1965)

ACCOUNTING YEAR ENDING ON THE ... MARCH

2021

No. of working days in the year 365

| Sl. No. | Name of the Employee | DEDUCTION | | | | Net Amount payable (Col. 8 minus Col. 12) | Amount actual paid | Date on which paid | Signature/Thumb impression of the Employee |
|---------|----------------------|-----------|----|-----|----|---|--------------------|--------------------|--|
| | | 9 | 10 | 10A | 11 | | | | |
| 01 | Lakhan Haldar | | | | | 11717 | 11717 | - | LAKHAN |
| 02 | Maklesh Kumar | | | | | 18673 | 18673 | - | |
| 03 | Doverdas Kumar | | | | | 18523 | 18523 | - | |
| 04 | Sheikr Ghimudalim | | | | | 15395 | 15395 | - | |
| 05 | Ravinder Verma | | | | | 18673 | 18673 | - | |
| 06 | Prakash Singh Raut | | | | | 15395 | 15395 | - | |
| 07 | Chandna Bk. Mishra | | | | | 18673 | 18673 | - | |
| 08 | Shyam Kumar | | | | | 17602 | 17602 | - | |
| 09 | Nainesh Oli | | | | | 18217 | 18217 | - | |

REGULAR PROJECTS
Proprietor

REGISTER OF

(Under Payment of

BONUS PAID TO EMPLOYEES FOR THE

Name & Address of the Establishment.....

PAYMENT OF BONUS
Bonus Rules, 1965)

ACCOUNTING YEAR ENDING ON THE MARCH..... 2021

No. of working days in the year 365

| Sl No | Name of the Employee | Father's Name | Whether he has Completed 15 year of age at the beginning of the accounting year. | Designation | No. of days worked in the year | Total Salary or Wages in respect of the accounting Year | Amount of Bonus payable under Section 10 or Section 11 as the Case may be |
|-------|----------------------|----------------------|--|-------------|--------------------------------|---|---|
| 10. | Rajesh Chand Mishra | Sh. Mahendra Mishra | Yes | Electrician | 364 | 2,541 | 18621 |
| 11. | Ram Daram Singh | Sh. Deepchand Singh | Yes | Electrician | 362 | 210214 | 17511 |
| 12. | Sandip Kumar | Sh. Ramdhar Singh | Yes | Operator | 354 | 217389 | 18109 |
| 13. | Ashwadebin | Sh. Sata Rudra | Yes | Operator | 358 | 219875 | 18316 |
| 14. | Debakanta Majumdar | Sh. Nilayin Majumdar | Yes | Helper | 362 | 183813 | 15270 |
| 15. | Raj Kumar | Sh. S. Ramchand | Yes | Helper | 344 | 174149 | 14507 |
| 16. | Pradip Kumar | Sh. Keshav Nath | Yes | Chemist | 338 | 225840 | 18813 |
| 17. | Prince K. Satyam | Sh. Dev Kumar Dima | Yes | Operator | 351 | 214985 | 17909 |
| 18. | Ajay Kumar | Sh. Hari Lakshmi | Yes | Helper | 365 | 184812 | 15395 |

| 9 | DEDUCTION | | | 12 | 13 | 14 | 15 | 16 | | | | | | | |
|---|---|--|-------------------------------|----|----|----|----|----|---|---|---|--------------------|--------------------|--|--|
| | Puja Bonus of other customary Bonus paid during the accounting year | Interim Bonus or Bonus paid in advance | Amount of Income Tax deducted | | | | | | Deduction on account of financial loss caused by misconduct of the employee | Total sum deducted (Cols 9, 10, 10A and 11) | Net Amount payable (Col 8 minus Col 12) | Amount actual paid | Date on which paid | Signature/Thumb impression of the Employee | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |

FOR ANNUAL PROJECT
Proprietary

Handwritten signatures and stamps of employees and the company.

REGISTER OF

(Under Payment of

BONUS PAID TO EMPLOYEES FOR THE

Name & Address of the Establishment.....

| Sl. No. | Name of the Employee | Father's Name | Whether he has Completed 15 year of age at the beginning of the accounting year. | Designation | No. of days worked in the year | Total Salary or Wages in respect of the accounting Year | | Amount of Bonus payable under Section 10 as the Case may be | |
|---------|----------------------|------------------|--|-------------|--------------------------------|---|-------|---|----|
| | | | | | | Rs. | P. | Rs. | P. |
| 19 | Mr. Zafar Imam | Sr. Md. Abbas | Yes | Sr. Heng | 365 | 924160 | 18673 | - | |
| 20 | Manoj Kumar | Sr. | Yes | Fitler | 363 | 222817 | 18561 | - | |
| 21 | Mansir Kumar | Sr. Parmod Singh | Yes | Max. super | 365 | 243756 | 20305 | - | |
| 22 | Akash Kumar | Sr. Pritam Singh | Yes | Helper | 45 | 23238 | 1936 | - | |

PAYMENT OF BONUS

(Bonus Rules, 1965)

ACCOUNTING YEAR ENDING ON THE **MARCH** 2021

No. of working days in the year **365**

| Sl. No. | Name of the Employee | DEDUCTION | | | | Net Amount payable (Col. 8 minus Col. 12) | Amount actual paid | Date on which paid | Signature/Thumb impression of the Employee |
|---------|----------------------|-----------|----|-----|----|---|--------------------|--------------------|--|
| | | 9 | 10 | 10A | 11 | | | | |
| 19 | Mr. Zafar Imam | | | | | 18673 | 18673 | - | |
| 20 | Manoj Kumar | | | | | 18561 | 18561 | - | |
| 21 | Mansir Kumar | | | | | 20305 | 20305 | - | |
| 22 | Akash Kumar | | | | | 1936 | 1936 | - | |

FOR ANGULAR PROJECTS
Promotor