

Bonus For the Year of 2020-2021

SHADIPUR, DELHI
NEW DELHI, DELHI - 110008
IFSC : CNRB0019074

Valid for three months only from the date of instrument

MULTI-CITY DD

2 0 2 1
D D M M Y Y Y Y

Pay RTGS / NFFT

या धारक को or Bearer

Rupees रुपये Three lac one thousand

Two Hundred Fifty Two only अदा करें

₹ 3,01,752/2

A/c No

90741400000218

NAGI ENTERPRISES

58 16 10

Payable at par at all our branches in India

[Signature]
Please sign above

⑈ 58 16 10 ⑈ 1 100 154 10 ⑈ 00026 ⑈ 30

Recd
28/10/21
At 3:57 PM

NAGI ENTERPRISES
P - 91, VISHNU GARDEN,
New Delhi- 110018
BONUS FY 2020 TO 2021

S NO.	NAME	A/C NO.	BONUS
1	SANJEEV ROUT	90742010114932	14554
2	SACHIN KUMAR	90742210009141	14797
3	GOPAL SINGH	90742210009677	15053
4	MUNNA LAL	90742010108078	16136
5	KISHOR KUMAR PAL	90742210009846	19485
6	SHIV POOJAN	90742210009827	18252
7	DEEPAK KUMAR	90742210009884	14802
8	GOPI CHAND	90742010128315	12243
9	RAKESH KUMAR VERMA	90862010046826	17912
10	RAJESH YADAV	90742010107973	12014
11	PAPPU YADAV	90862010046676	14553
12	SATYAPAL SINGH	90742010128763	17452
13	GYANENDER SINGH	90862010046680	18252
14	SUSHIL KUMAR	90742010128652	17092
15	BIKRAM KUMAR	90862010046768	18090
16	KAMLESH KUMAR	91262010050491	10242
17	ABHISHEK KUMAR VERMA	90742600000329	17753
18	VIVEK KUMAR	91092600000578	18252
19	RUPCHAND	90862600001158	14316
	TOTAL		301252

RS. THREE LAKH ONE THOUSAND TWO HUNDRED FIFTY TWO ONLY.

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28/11/20

A NABHI PRODUCT

FORM C

[See Rule 4(c)]

BONUS PAID TO EMPLOYEES FOR THE

NAGI ENTERPRISES
P.91, VISHNU GARDEN,
NEW DELHI-110018

Name of Establishment

S. No.	Name of the Employee	Father's Name	Whether he has Completed 15 Years 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
1	2	3	4	5	6	7
01	Sanjeev Raut	Sh. Nilamber Raut	Yes	Helper	353	174714
02	Sachin Kumar	Sh. Ram Ratan Ray	"	"	359	177640
03	Gopal Singh	Sh. Chet Ram	"	Office Boy	365	180704
04	Munna Lal	Sh. Munah Ram	"	Assist. Filter	323	193709
05	Kishor Kr. Lal	Sh. Ram Ajor	"	Engine operator	359	233918
06	Shiv Ranjan	Sh. Janaki Prasad	"	Electrician	365	219116
07	Deepak Kumar	Sh. Prem Day	"	Assist. Lab Attend.	359	177693
08	Gopi Chand	Sh. Bihari Lal	"	House Keeper	297	146976
09	Rakesh Kr. Verma	Sh. Harpal Verma	"	Skilled	358	215034
10	Rajesh Yadav	Sh. Sidharshan Yadav	"	Helper	295	144228
11	Ravi Yadav	Sh. Bipat Yadav	"	Helper	353	174707

ACCOUNTING YEAR ENDING ON THE 20

No. of Working days in the Year April-2020 To March-2021

Amount of Bonus Payable u/s 10 or Section 11 as the case may be	DEDUCTIONS					Net Amount Payable (Col. 8 minus Col. 12)	Amount Actually Paid	Date on which Paid	Signature/Thumb Impression of the Employee
	Puja Bonus or 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 if any, caused by misconduct of the Employee	Total sum Deducted (Col. 9+10+10A+11)				
8	9	10	10A	11	12	13	14	15	16
14554	/	/	/	/	/	14554	14554		[Signature]
14797	/	/	/	/	/	14797	14797		[Signature]
15053	/	/	/	/	/	15053	15053		[Signature]
16136	/	/	/	/	/	16136	16136		[Signature]
19485	/	/	/	/	/	19485	19485		[Signature]
18252	/	/	/	/	/	18252	18252		[Signature]
14802	/	/	/	/	/	14802	14802		[Signature]
12243	/	/	/	/	/	12243	12243		[Signature]
17912	/	/	/	/	/	17912	17912		[Signature]
12014	/	/	/	/	/	12014	12014		[Signature]
14553	/	/	/	/	/	14553	14553		[Signature]

FORM C

[See Rule 4(c)]

BONUS PAID TO EMPLOYEES FOR THE

NAGI ENTERPRISES

Name of Establishment **NAGI ENTERPRISES**
WISHTU GARDEN
NEW DELHI-110013

S. No.	Name of the Employee	Father's Name	Whether he has Completed 15 Years 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
1	2	3	4	5	6	7
12	Satyajit Singh	Sh. Rambis Singh	Yes	Skilled	349	202513
13	Gupinder Singh	Sh. Om Prakash	"	Driver	365	219116
14	Sushil Kumar	Sh. Veer Singh	"	Skilled	342	205192
15	Bi Krish Kumar	Sh. Ratan Mandel	"	"	362	217167
16	Kamlesh	Sh. Callan	"	Helper	247	122958
17	Abhishek Verma	Sh. Sagar Verma	"	Skilled	355	213119
18	Vivek Singh	Sh. Mahipal	"	Driver	365	219116
19	Roop Chand	Sh. Sunder Lal	"	Helper	347	171856



ACCOUNTING YEAR ENDING ON THE 20

No. of Working days in the Year **April 2020 To March 2021.**

Amount of Bonus Payable u/s 10 or Section 11 as the case may be	DEDUCTIONS					Net Amount Payable (Col. 8 minus Col. 12)	Amount Actually Paid	Date on which Paid	Signature/Thumb Impression of the Employee
	Puja Bonus or 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 if any, caused by misconduct of the Employee	Total sum Deducted (Col. 9+10+10A+11)				
8	9	10	10A	11	12	13	14	15	16
17452	/	/	/	/	/	17452	17452		
18252	/	/	/	/	/	18252	18252		
17092	/	/	/	/	/	17092	17092		
18090	/	/	/	/	/	18090	18090		
10242	/	/	/	/	/	10242	10242		
17753	/	/	/	/	/	17753	17753		
18252	/	/	/	/	/	18252	18252		
14316	/	/	/	/	/	14316	14316		

