



ACCOUNTING YEAR ENDING ON THE 20

No. of Working days in the Year April - 2021 to March - 2022

ANABHI PRODUCT FORM C

[See Rule 4(c)]
Name of Establishment NAGI ENTERPRISES
P. 01, VISHNU GARDEN,
NEW DELHI-110018

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			4	5	6	7
01	Sanjeev Raut	Sh. Nilamber Raut	Yes	Helper	200	57278
02	Sachin Kumar	Sh. Ram Ratan Ray			224	69673
03	Gopal Singh	Sh. Chet Ram		Office Boy	265	19844
04	Munna Lal	Sh. Munshi Ram		Asstt. Filter	354	22405
05	Kishor Kr. Lal	Sh. Ram Agri		Engine Operator	284	22094
06	Shiv Rajan	Sh. Jagan Prasad		Electrician	264	220786
07	Deepak Kumar	Sh. Prem Day		Asstt. Lab. Attnd	234	174805
08	Gopi Chand	Sh. Pishori Lal		House Keeper	273	14557
09	Rakesh K. Verma	Sh. Kripal Verma		SKilled	261	22236
10	Rajesh Yadav	Sh. Subhash Ch.		Helper	223	68885
11	Raju Yadav	Sh. Bipat Yadav			265	190814



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 Impres- sion 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)				
1310	—	—	—	—	—	1310	1310		
14134	—	—	—	—	—	14134	14134		
5897	—	—	—	—	—	5897	5897		
1870	—	—	—	—	—	1870	1870		
18750	—	—	—	—	—	18750	18750		
9224	—	—	—	—	—	9224	9224		
14561	—	—	—	—	—	14561	14561		
1225	—	—	—	—	—	1225	1225		
19120	—	—	—	—	—	19120	19120		
14063	—	—	—	—	—	14063	14063		
5897	—	—	—	—	—	5897	5897		

BONUS PAID TO EMPLOYEES FOR THE

NAGI ENTERPRISES
P. 91, WISHNU GARDEN,
NEW DELHI-110013

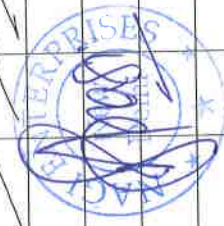
Name of Establishment

ACCOUNTING YEAR ENDING ON THE 20

No. of Working days in the Year April - 2021 To March - 2022.

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	Satyajpal Singh	SH. Rambar Singh	Yes	Skilled	354	224603
13	Gyanender Singh	SH. Om Prakash	✓	Driver	365	224414
14	Sushil Kumar	SH. Veer Singh	✓	Skilled	354	224516
15	Bisaram Kumar	SH. Rajan Mondal	✓	✓	365	224414
16	Kamallesh	SH. Lalana	✓	Helper	334	178453
17	Abhishek Verma	SH. Sagar Verma	✓	Skilled	346	225768
18	Vivek Singh	SH. Mohipal	✓	Driver	365	224414
19	Roop Chand	SH. Sunder Lal	✓	Helper	219	179220

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
	8	9	10	10A	11	12	13				
18789	—	—	—	—	—	—	18789	18789	15		
192579	—	—	—	—	—	—	192579	192579	15		
18702	—	—	—	—	—	—	18702	18702	15		
192577	—	—	—	—	—	—	192577	192577	15		
14865	—	—	—	—	—	—	14865	14865	15		
18806	—	—	—	—	—	—	18806	18806	15		
192577	—	—	—	—	—	—	192577	192577	15		
14452	—	—	—	—	—	—	14452	14452	15		



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NAGI ENTERPRISES
P - 91, VISHNU GARDEN,
New Delhi- 110018

BONUS FROM APRIL '2021 TO MARCH '2022

S NO.	NAME	A/C NO.	AMOUNT
1	SANJEEV ROUT	90742010114932	13101
2	SACHIN KUMAR	90742210009141	14134
3	GOPAL SINGH	90742210009677	15897
4	MUNNA LAL	90742010108078	0
5	KISHOR KUMAR PAL	90742210009846	18750
6	SHIV POOJAN	90742210009827	19224
7	DEEPAK KUMAR	90742210009884	14561
8	GOPI CHAND	90742010128315	12125
9	RAKESH KUMAR VERMA	90862010046826	19120
10	RAJESH YADAV	90742010107973	14063
11	PAPPU YADAV	90862010046676	15897
12	SATYAPAL SINGH	90742010128763	18709
13	GYANENDER SINGH	90862010046680	19277
14	SUSHIL KUMAR	90742010128652	18702
15	BIKRAM KUMAR	90862010046768	19277
16	KAMLESH KUMAR	91262010050491	14865
17	ABHISHEK KUMAR VERMA	90742600000329	18806
18	VIVEK KUMAR	91092600000578	19277
19	RUPCHAND	90862600001158	9432
	TOTAL		295220

RS. TWO LAKH NINETY FIVE THOUSAND TWO HUNDRED TWENTY ONLY.



04	Munna Lal	90742010108078	18701	Part Separately	15/9/2022
19	Rupchand	90862600001158	5000	Part Separately	04/06/2022

* Details Attached.

TRANSACTION
SUCCESSFUL

AMOUNT TRANSFERRED

₹ 5000.00

TRANSACTION ID

6537502200

● FROM SAVINGS

CANARA BANK

XXXXXXXXXX0218

○ TO RUPCHAND

CANARA BANK

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REMARKS

advance against bonus

TRANSACTION DATE AND TIME

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Transaction details as follows:

Account Number : 90741400000218

Transaction Date : 20220915

Withdrawal Amount : 18,701.00

Particulars : MB/90741400000218/NAGI ENTERPRISES/90742010108078/MUNNA LAL/CANARA/BONUS 2021 TO 2022/7

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