



As amended by
G.S.R. 1147 dated 23-08-79*
effective from 08-09-1979

KEYS I EK UP
(Under Payment of
BONUS PAID TO EMPLOYEES FOR THE

PAYMENT OF BONUS
Bonus Rules, 1965)
ACCOUNTING YEAR ENDING ON THE MARCH 2022

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

Sl. No.	Name of the Employee	Father's Name	Whether he has completed 15 year 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	DEDUCTION								Date on which paid	Signature/Thumb impression of the Employee						
								9	10	10A	11	12	13	14	15								
								Rs.	P.	Rs.	P.	Rs.	P.	Rs.	P.	Rs.	P.	Rs.	P.				
01.	Raj Kumar	Lt. Sharma charan	yes	Helper	204	106715	8890									8890						2	
02.	AKASH KUMAR	Sr. Pitamber singh	yes	do	251	131203	10930									10930							
03.	Mahesh Kumar	Lt. sr. kishori Lal Sharma	yes	Fitter	364	231962	19323									19323							
04.	Devender Kumar	Sr. Tara Chand	yes	operator	360	229326	19103									19103							
05.	Sheri kr. Ghjimmuddin	sheikh Behti Khan	yes	Helper	365	191832	15980									15980							
06.	Ravinder Verma	Sr. Hasi Narayan Verma	yes	electrician	365	232584	19375									19375							
07.	Prakash Singh Rawat	Sr. Durga Singh Rawat	yes	Helper	353	185619	15463									15463							
08.	chandra Ak. Mishra	Sr. Shiv Shankar Mishra	yes	operator	360	229339	19104									19104							
09.	Shyam Kumar	Sr. Asok Kumar	yes	do	339	216369	18024									18024							

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01.	Raj Kumar	Lt. Sharma charan	yes	Helper	204	106715	8890									8890							
02.	AKASH KUMAR	Sr. Pitamber singh	yes	do	251	131203	10930									10930							
03.	Mahesh Kumar	Lt. sr. kishori Lal Sharma	yes	Fitter	364	231962	19323									19323							
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FOR ANGULAR PROJECTS



See Rule 4 (C)
As amended by
G.S.R. 1147 dated 23-08-79*
effective from 08-09-1979

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 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.	
1	2	3	4	5	6	7	8	
10.	Narainesh Oli	Sh. Mohan Chandra Oli	Yes	operator	395	187929	15655	
11.	Rajesh Chand Mishra	Sh. Mahendra K. Mishra	Yes	Electrician	364	231962	19323	
12.	Ram. Sanam Singh	Sh. Deep Chand Singh	Yes	do.	343	218487	18196	
13.	Sandip Kumar	Sh. Ramdhan Pandey	Yes	operator	349	222307	18519	
14.	Azharuddin	Sh. Salauddin	Yes	do.	343	218858	18231	
15.	Debabrata Majumdar	Sh. Niranjan Majumdar	Yes	Helper	343	179962	14991	
16.	Awadhes K. Jha	Sh. Kedar Nath Jha	Yes	Chemist	360	249577	20790	
17.	Prince K. Satyam	Sh. Dev Kumar Dinkar	Yes	operator	312	199070	16583	
18.	Ajay Kumar	Sh. Hari Lal Baki	Yes	Helper	352	185084	15418	

No. of working days in the year 365 day

9	Puja Bonus of other customary Bonus paid during the accounting year		10A	Deduction on account of financial loss if any caused by misconduct of the employee		12	13	14	15	16
	Rs.	P.		Rs.	P.					
							15655			
							19323			
							18196			
							18519			
							18231			
							14991			
							20790			
							16583			
							15418			

FOR ANGULAR PROJECTS
Proprietor

PAYMENT OF BONUS Bonus Rules, 1965) ACCOUNTING YEAR ENDING ON THE MARCH 2022.....



See Rule 4 (C)
As amended by
G.S.R. 1147 dated 23-08-79*
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REGISTER OF

(Under Payment of)
BONUS PAID TO EMPLOYEES FOR THE

PAYMENT OF BONUS

Bonus Rules, 1965)
ACCOUNTING YEAR ENDING ON THE MARCH2022.....

Name & Address of the Establishment.....
No. of working days in the year..... 365 days

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.
19.	Md Zafar Imam	Sh. Md. Abbas	Yes	Shifteng	354	225210	18760	-
20.	Manoj Kumar	Sh. Sabodas Rakhro	Yes	Fitter	946	920663	18382	-
21.	Manish Kumar	Sh. Phamad Singh	Yes	Mec. suby	364	952277	21015	-
22.	Nitish K. Singh	Sh. Kamta Singh	Yes	Helper	59	32128	2677	-

DEDUCTION										Net Amount payable (Col. 8 minus Col. 12)	Amount actual paid	Date on which paid	Signature/Thumb impression of the Employee		
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 if any caused by misconduct of the employee		Total sum deducted (Cols 9, 10, 10A and 11)							
Rs.	P.	Rs.	P.	Rs.	P.	Rs.	P.	Rs.	P.	Rs.	P.				
										18760		18760		15	
										18382		18382			
										21015		21015			
										2677		2677			
										34132		34132			

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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	

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Uploaded File Details

File Sequence Number: 1127121

File Name: Bonus_Okha_FY 20-21

Product Type: Salary Upload

File Status: Successfully uploaded

File Description: Bonus_Okha_FY 20-21

State 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	1526000400157367	Credit	INR	18,873.00	26/10/2021	TRAN_SU CCESS	MAHESH/11 27121
3	1526000400187821	Credit	INR	18,823.00	26/10/2021	TRAN_SU CCESS	DEVENDER KUMAR/112 7121
4	1526000400187898	Credit	INR	18,908.00	26/10/2021	TRAN_SU CCESS	SHEIKH AZMUDDIN 15127121
5	1338000400187886	Credit	INR	18,873.00	26/10/2021	TRAN_SU CCESS	RAVINDER VERMA/112 7121
6	1526000400188009	Credit	INR	18,268.00	26/10/2021	TRAN_SU CCESS	PRAKASH SINGH RAWAT/112 7121
7	1526000400188051	Credit	INR	18,873.00	26/10/2021	TRAN_SU CCESS	CHANDRA PRAKASH MISHRA/11 27121
8	1526000102118782	Credit	INR	17,882.00	26/10/2021	TRAN_SU CCESS	SHYAM KUMAR/112 7121
9	8921000100020911	Credit	INR	18,217.00	26/10/2021	TRAN_SU CCESS	HAINESH OLP/112712 1
10	2258000100180030	Credit	INR	18,823.00	26/10/2021	TRAN_SU CCESS	RAJESH CHAND MISHRA/11 27121
11	1826000102125894	Credit	INR	17,511.00	26/10/2021	TRAN_SU CCESS	RAM JANAM SINGH/1137 121
12	1638000100128372	Credit	INR	18,198.00	26/10/2021	TRAN_SU CCESS	SANDIP KUMAR/112 7121
13	1814000101042848	Credit	INR	18,318.00	26/10/2021	TRAN_SU CCESS	AZHARUDD IN/1127121
14	2816000190151821	Credit	INR	18,813.00	26/10/2021	TRAN_SU CCESS	AWADHES H KUMAR JHA/112712 1
15	0808001500042388	Credit	INR	20,308.00	26/10/2021	TRAN_SU CCESS	MANISH KUMAR/112 7121
16	4484000100081820	Credit	INR	18,873.00	26/10/2021	TRAN_SU CCESS	ZAFAR BHAM/11271 21

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VIEW UPLOADED FILE DETAILS

Uploaded File Details

File Sequence Number: 1127127

File Name: Bonus_NEFT_Okha_FY 20-21

Product Type: NEFT/RTGS/Within Bank Bulk Upload

File Status: Successfully Processed

File Description: Bonus_NEFT_Okha_FY 20-21

Status Reports

Record No.	Account Number	Transaction Type	Currency	Amount	Status	Value Date	Beneficiary Nickname
3	1526009300070993	NEFT Payment	INR	14,907.00	Successfully Processed	26/10/2021	RAJ KUMAR
1	1526009300070993	NEFT Payment	INR	1,928.00	Successfully Processed	26/10/2021	AKASH KUMAR
1	1526009300070993	NEFT Payment	INR	15,306.00	Successfully Processed	26/10/2021	AJAY KUMAR
1	1526009300070993	NEFT Payment	INR	17,905.00	Successfully Processed	26/10/2021	PRINCE KUMAR SATYAM

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