

**FORM C**  
[See Rule 4(c)]

A NABHI PRODUCT

**BONUS PAID TO EMPLOYEES FOR THE**

NAAGI ENTERPRISES

P-91, VISHNU PARK, NEW DELHI-110015

Name of Establishment

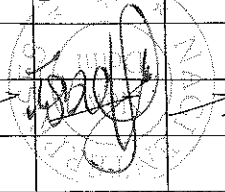
S. No.	Name of the Employee	Father's Name	Whether he has Completed 15 Years of Age at the beginning of the Accounting Year	Designation	No. of Days worked in the year	Total Salary in respect of the Accounting Year
01	Sangeet Raut	St. Nilamber Raut	Yes	Helper SCM	300	157278
02	Sachin Kumar St. Ram Ratan Raut	St. Ram Ratan Raut	It		324	169673
03	Chappal Singh	St. Chet Raut		Office Boy	365	198844
04	Munna Lal	St. Munshi Raut		Asst. Filer	354	224505
05	Rishab Kr. Ral	St. Ram Raut		Engine Operator	324	225094
06	Shri. Rajan	St. Santosh Rajan		Electrician	564	220786
07	Deepak Kumar	St. Ram Lal		Asst. Filer	324	14805
08	Deep Chandel	St. Pishon Lal		Helper	373	14557
09	Rakesh Kr. Verma	St. Kopal Verma		SP. I. A.	361	22236
10	Rakesh Vardar	St. S. S. Vardar		Helper	323	68835

**ACCOUNTING YEAR ENDING ON THE 20**

April - 2021 To March - 2023

No. of Working days in the Year

8	9	10	10A	11	12	13	14	15	16
Amount of Bonus Payable (Col. 8 minus Col. 12)	Puja Bonus or other Bonus (Col. 9+10+11)	Total sum Deducted (Col. 9+10+11)	Net Amount Payable (Col. 8 minus Col. 12)	Date on which Paid	Signature/Thumb Impres- sion of the Employee				
13101	14134	15897	15897	18701/18701	Munna Lal				
18750	19224	19224	19224	18750/18750	Vishnu				
14561	1205	1205	1205	14561/14561					
19120	19120	19120	19120	19120/19120					
14063	14063	14063	14063	14063/14063					





BONUS PAID TO EMPLOYEES FOR THE

NAAGI ENTERPRISES

201, WASHALI GARDEN

NEW DELHI-110010

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 or Wages worked in the year	Total Salary
1						
2						
3						
4						
5						
6						
7						

12	Satyajit Singh	St. Kamlesh Singh	Yes	SHILLER	354	224603
13	Gyanender Singh	St. Om Prakash	"	DRIVER	865	284414
14	Satyajit Kumar	St. Veer Singh	"	SHILLER	354	224603
15	Rajam Kumar	St. Rajm Kumar	"	"	865	284414
16	Kamlesh	St. Gobind	"	DRIVER	354	170453
17	Ashish Verma	St. Sagar Verma	"	SHILLER	346	223768
18	Vaibhav Singh	St. Mohitpal	"	DRIVER	365	234414
19	Rajiv Chandel	St. Suresh Chandel	"	DRIVER	319	173025

ACCOUNTING YEAR ENDING ON THE 20 .....

No. of Working days in the Year April - 2008 To March - 2009



Amount of Payable or Bonus	Puja Bonus or other Customary or 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	DEDUCTIONS		Net Amount Payable (Col. 8 minus Col. 12)	Date on which Paid	Signature/Thumb-Impr- sion of the Employee
					Total sum Deducted (Col. 9+10+11)	Deducted (Col. 10)			
10789							10789	10789	
19779							19779	19779	
18702							18702	18702	
19279							19279	19279	
14865							14865	14865	
18806							18806	18806	
19277							19277	19277	
14432							14432	14432	

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Capital Bank

SHADIPUR, DELHI  
NEW DELHI, DELHI - 110006  
IFSC: CARB0019074

Valid for three months only from the date of instrument

20 10 20 22  
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MULTI - CITY 00

Pay RTGS / NEFT

या धारक को or Bearer

Rupees only Two Lacs Ninety Five Thousand

Two Hundred Twenty only. ₹ 2,95,200/-

Acc. No. 90741400000218

NAGI ENTERPRISES



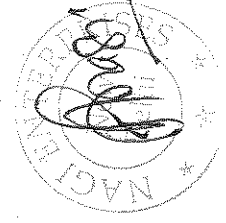
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*(Signature)*

Please sign above

Payable at par at all our branches in India

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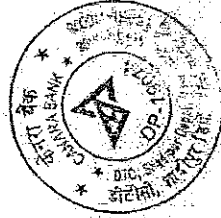


NAGI ENTERPRISES  
P-91, VISHNU GARDEN,  
New Delhi-110018.

BONUS FROM APRIL 2021 TO MARCH 2022.

S.NO.	NAME	A/C NO.	AMOUNT
1	SANJEEV ROUT	90742010114992	13101
2	SACHIN KUMAR	90742210009141	14134
3	GOPAL SINGH	90742210009677	15897
4	MUNNA LAL	90742010108078	0
5	KISHOR KUMAR PAL	90742210009846	18760
6	SHIV POOJAN	90742210009827	19224
7	DEEPAK KUMAR	90742210009884	14561
8	GOPAL 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	14866
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.



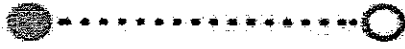
TRANSACTION  
SUCCESSFUL

AMOUNT TRANSFERRED

₹ 5000.00

TRANSACTION ID

6537502200



FROM SAVINGS

CANARA BANK

XXXXXXXXXX0218

TO RUPCHAND

CANARA BANK

XXXXXXXXXX1158

REMARKS

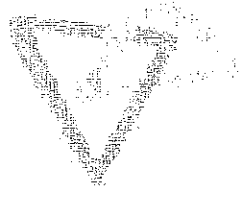
advance against bonus

TRANSACTION DATE AND TIME

04 Jun 2022, 01:17 PM



Canara Bank



*Bismillah*

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Labels

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(no subject)

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Avatar nagi <avnagin1973@gmail.com>

to me

Transaction details as follows:

Account Number : 9074140000218

Transaction Date : 20220915

Withdrawal Amount : 18,701.00

Particulars : MB/9074140000218/NAGI ENTERPRISES/90742010108078/MUNNA LADGANARA/BONUS 2021 TO 2022/7

Forward

Reply

