

PROPRIETOR
 PROJECTS
 FOR ANNUAL REPORTS

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	Interim Bonus or Bonus paid during the accounting year	Puja Bonus	DEDUCTION					Signature/Thumb Impression of the Employee			
										10A	11	12	13	14				
10	Narain R. O. L.	Sr. Machine Operator	Yes	Operator	295	187929	15655					15655						
11	Rajesh Chand Mishra	Sr. Mechanic	Yes	Electrician	364	231962	19323					19323						
12	Ram Saran Singh	Sr. Deep Chand Singh	Yes	do.	343	218437	18196					18196						
13	Sandeep Kumar	Sr. Ramprasad	Yes	Operator	349	222307	18519					18519						
14	Azharuddin	Sr. Saeeduddin	Yes	do.	343	218858	18231					18231						
15	Debabrata Majumdar	Sr. Niranjan Majumdar	Yes	Helper	343	179962	14991					14991						
16	Abhishhek K. Sha	Sr. Kedar Nath Sha	Yes	Chemist	360	249577	20790					20790						
17	Prince K. Sanyal	Sr. Dev Kumar Dinker	Yes	Operator	312	199070	16583					16583						
18	Ajay Kumar	Sr. Mohan Lal Ravi	Yes	Helper	352	185084	15418					15418						

No. of working days in the year: 365 days

ACCOUNTING YEAR ENDING ON THE MARCH 2022
 Bonus Rules, 1965

1	2	3	4	5	6	7	8
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
10	Narain R. O. L.	Sr. Machine Operator	Yes	Operator	295	187929	15655
11	Rajesh Chand Mishra	Sr. Mechanic	Yes	Electrician	364	231962	19323
12	Ram Saran Singh	Sr. Deep Chand Singh	Yes	do.	343	218437	18196
13	Sandeep Kumar	Sr. Ramprasad	Yes	Operator	349	222307	18519
14	Azharuddin	Sr. Saeeduddin	Yes	do.	343	218858	18231
15	Debabrata Majumdar	Sr. Niranjan Majumdar	Yes	Helper	343	179962	14991
16	Abhishhek K. Sha	Sr. Kedar Nath Sha	Yes	Chemist	360	249577	20790
17	Prince K. Sanyal	Sr. Dev Kumar Dinker	Yes	Operator	312	199070	16583
18	Ajay Kumar	Sr. Mohan Lal Ravi	Yes	Helper	352	185084	15418

Name & Address of the Establishment

BONUS PAID TO EMPLOYEES FOR THE
 (Under Payment of

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



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

1	2	3	4	5	6	7	8
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
19	Mr. Zofar Imam	Sr. Md. Abbas	Yes	Shifting	354	225210	18760
20	Manoj Kumar	Sr. Sakodan Marto	Yes	Fitter	346	220663	18382
21	Manish Kumar	Sr. Pramod Singh	Yes	Mech. Sdvy	365	252277	21015
22	Mr. Nitish K. Singh	Sr. Kamta Singh	Yes	Helper	59	32128	2677

PAYMENT OF BONUS

Bonus Rules, 1965)

ACCOUNTING YEAR ENDING ON THE
MARCH 2022

No. of working days in the year: 365 days

DEDUCTION											
9	10	10A	11	12	13	14	15	16			
Pula Bonus or other customer during the year	Interim Bonus or Bonus advance paid in year	*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)	Net Amount payable (Col. 8)	Amount actual paid	Date on which paid	Signature/Thumb impression of the Employee			
				18760	18760	18760					
				18382	18382	18382					
				21015	21015	21015					
				2677	2677	2677					

For ANGULAR PROJECTS
Proprietor

Signature/Thumb impression of the Employee

Chennai Branches (Hindi) | पुराना प्रोजेक्ट्स का काम

Uploaded File Details

File Sequence Number: 1541508
 File Name: Bonus_Okhta_21-22
 Product Type: Salary Upload
 File Status: Successfully uploaded
 File Description: Bonus_Okhta_21-22

Status Reports

Record No.	Account Number	Transaction Type	Currency	Amount	Value Date	Status	Remarks
1	1526000400187983	Debit	INR	2,89,444.00	18/10/2022	TRAN_SU CCESS	ANGULAR PROJECTS/ 1541508
2	1526000400187987	Credit	INR	19,323.00	18/10/2022	TRAN_SU CCESS	MAHESH/15 41508
3	1526000400187921	Credit	INR	19,103.00	18/10/2022	TRAN_SU CCESS	DEVENDER KUMAR/154 1508
4	1526000400187806	Credit	INR	15,980.00	18/10/2022	TRAN_SU CCESS	SHEIKH AZIMUDDIN /154/1508
5	1526000400187985	Credit	INR	19,375.00	18/10/2022	TRAN_SU CCESS	RAVINDER VERMA/154 1508
6	1526000400188009	Credit	INR	15,463.00	18/10/2022	TRAN_SU CCESS	PRAKASH SINGH RAWAT/154 1508
7	1526000400188081	Credit	INR	19,104.00	18/10/2022	TRAN_SU CCESS	CHANDRA PRAKASH MISHRA/15 41508
8	1526000102118782	Credit	INR	18,024.00	18/10/2022	TRAN_SU CCESS	SHYAM KUMAR/164 1508
9	6921000100020911	Credit	INR	15,655.00	18/10/2022	TRAN_SU CCESS	NAINESH OLM/154150 8
10	2256000100120030	Credit	INR	19,323.00	18/10/2022	TRAN_SU CCESS	RAJESH CHAND MISHRA/15 41508
11	1526000102125694	Credit	INR	18,196.00	18/10/2022	TRAN_SU CCESS	RAM JANAMI SINGH/1541 508
12	1526000102128372	Credit	INR	18,519.00	18/10/2022	TRAN_SU CCESS	SANDIP KUMAR/154 1508
13	1514000101042849	Credit	INR	18,231.00	18/10/2022	TRAN_SU CCESS	AZHARUDD IN/1541508
14	0606001600043366	Credit	INR	21,015.00	18/10/2022	TRAN_SU CCESS	MANISH KUMAR/154 1508
15	4484000100081620	Credit	INR	18,760.00	18/10/2022	TRAN_SU CCESS	ZAFAR INAM/15415 08
16	14402413000144	Credit	INR	14,991.00	18/10/2022	TRAN_SU CCESS	DEBABRAT MAJUMDAR /1541508

FOR ANGULAR PROJECTS

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169901022438

Credit

INR

18,382.00

18/10/2022

TRAN SU
CESS
1508

MANOJ
KUMAR/154

FOR ANGULAR PROJECTS
Proprietor

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VIEW UPLOADED FILE DETAILS

Uploaded File Details

File Sequence Number: 1541515

File Name: Bonus_NEFT_Okhla_21-22

Product Type: NEFT/RTGS/Mihin Bank Bulk Upload

File Status: Successfully Processed

File Description: Bonus_NEFT_Okhla_21-22

Status Reports

Record No.	Account Number	Transaction Type	Currency	Amount	Status	Value Date	Beneficiary Nickname
	1526009300070993	NEFT Payment	INR	16,583.00	Successfully Processed	18/10/2022	PRINCE KUMAR SATYAM
	1526009300070993	NEFT Payment	INR	2,677.00	Successfully Processed	18/10/2022	INTISH KUMAR SINGH
	1526009300070993	NEFT Payment	INR	15,416.00	Successfully Processed	18/10/2022	AJAY KUMAR

[Handwritten Signature]

FOR ANGULAR PROJECTS
[Handwritten Signature]
 Proprietor

Reference ID: 5098026656
Transaction Type: NEFT Payment
Debit Account Number : 152609300070993
Beneficiary Nickname: AKASH
Beneficiary Bank Name: UNION BANK OF INDIA
IFSC Code: UBIN0568431
Amount: INR, 10,990.00
Transaction Date:(dd/MM/yyyy): 23/10/2022
Frequency Type: One Time
Remark: Bonus_Okhla_21-22

FOR ANGULAR PROJECTS
Proprietor