

Register for Payment of Bonus [Form 'C']

For Accounting year ending on the 4/2021 to 3/2022

Total No. of working days in the A/c year 308.00

Bonus Percentage 8.33 %

Page Number 5

M/S ANGAD FLORITECH
G3A/139A JANAK PURI,
NEW DELHI-110058,
India

S.No.	Employee Name	Father/Husband Name	Designation	Department	Whether he has completed 15 yrs of age at the beginning of the accounting year	No. of days worked in the establishment	Total Salary/wages in respect of the accounting year	Bonus payable under Section 10 as the case may be	Puja Bonus or other Bonus	Interim Bonus on account of Deduction of financial sum	Total Deduction on account of Bonus loss if any by misconduct of emp.	Net amount payable	Amount actually paid	Date on which paid	Signature or thumb impression
33	RAVI KUMAR MANDAL	BANWARI MANDAL	GARDNER	OKHLA	Yes	230.00	144108	12004	0.00	0.00	0.00	12004	12004		
34	BEDANAND SINGH	SH SURYANARAYAN SINGH	GARDNER	OKHLA-2	Yes	26.00	15908	1325	0.00	0.00	0.00	1325	1325		
35	AMRESH KUMAR SINGH	SHIV NARAYAN SINGH	GARDNER	OKHLA	Yes	151.00	96384	8029	0.00	0.00	0.00	8029	8029		
36	AKHILESH KUMAR SINGH	DINESH PRASAD SINGH	GARDNER	OKHLA	Yes	124.00	78178	6512	0.00	0.00	0.00	6512	6512		
37	CHOTU KUMAR SINGH	NIRANJAN PRASAD SINGH	GARDNER	OKHLA	Yes	102.00	64256	5353	0.00	0.00	0.00	5353	5353		
38	ANILSINGH	MUNSHI SINGH	GARDNER	SONIA VIHAR	Yes	25.00	16064	1338	0.00	0.00	0.00	1338	1338		
					Total	9990.00	6258242	521305	0.00	0.00	0.00	521305	521305		



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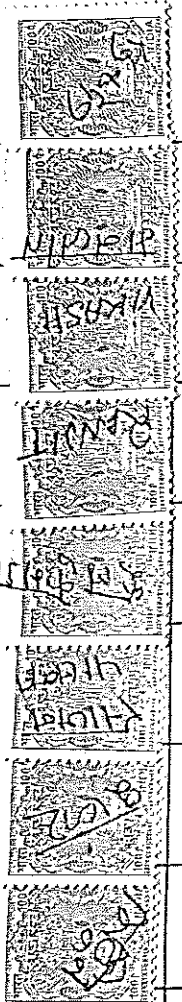
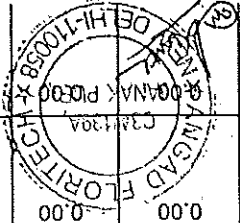
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									Puja Bonus or other	Interim Bonus or Bonus paid during the accounting year	Deduction on account of financial loss if any by miscon-duct of emp.	Total sum deducted				
17	MITTHUN	SH DEBAN MANDAL	GARDNER	SONIA VIHAR	Yes	306.00	191000	15910	0.00	0.00	0.00	0.00	15910	15910		
18	SHANKAR	SH SHIV CHABAN MALAKAR	GARDNER	SONIA VIHAR	Yes	308.00	191000	15910	0.00	0.00	0.00	0.00	15910	15910		
19	SAJAN PASWAN	JANKI PASWAN	GARDNER	SONIA VIHAR	Yes	308.00	191000	15910	0.00	0.00	0.00	0.00	15910	15910		
20	FULKUMAR SHARMA	SH DOMAN SHARMA	GARDNER	SONIA VIHAR	Yes	308.00	191000	15910	0.00	0.00	0.00	0.00	15910	15910		
21	RANJIT SINGH	SH MANGAL SINGH	GARDNER	SONIA VIHAR	Yes	308.00	191000	15910	0.00	0.00	0.00	0.00	15910	15910		
22	VIKASH KUMAR SHARMA	SH BHARAT LAL SHARMA	GARDNER	SONIA VIHAR	Yes	308.00	191000	15910	0.00	0.00	0.00	0.00	15910	15910		
23	MANJEET PASWAN	RAMDEV PASWAN	GARDNER	OKHLA	Yes	199.00	122460	10201	0.00	0.00	0.00	0.00	10201	10201		
24	SUKDEV PARIHAR	TANGUTHU PARIHAR	GARDNER	SONIA VIHAR	Yes	308.00	191000	15910	0.00	0.00	0.00	0.00	15910	15910		



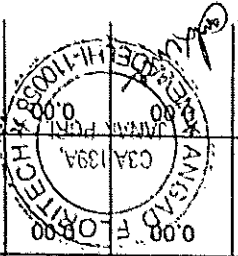
Prescribed under payment of Bonus Rule 4(c) of 1975 & Revised by Notification No. GSR 1147 dated 23/8/1979

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25	HAKARU RISHI				Yes	308.00	191000	15910	0.00	0.00	0.00	15910	15910		
	GARDNER	SONIA VIHAR													
26	LAL BIHARI SINGH				Yes	308.00	191000	15910	0.00	0.00	0.00	15910	15910		
	GARDNER	NIRANJAN PARSHAD SINGH													
27	AJIT PARIHAR				Yes	308.00	191000	15910	0.00	0.00	0.00	15910	15910		
	GARDNER	SUKDEV PARIHAR													
28	PANDAV KUMAR SHARMA				Yes	308.00	191000	15910	0.00	0.00	0.00	15910	15910		
	HELPER	SONIA VIHAR													
29	SUNIT MANDAL				Yes	181.00	110524	9207	0.00	0.00	0.00	9207	9207		
	GARDNER	SUBAKTAL MANDAL													
30	JANMIY PASWAN				Yes	308.00	191000	15910	0.00	0.00	0.00	15910	15910		
	GARDNER	GANESH PASWAN													
31	MANISH KUMAR THAKUR				Yes	298.00	184115	15337	0.00	0.00	0.00	15337	15337		
	...	RANJAN THAKUR													
32	FULKUMAR SINGH				Yes	282.00	175508	14620	0.00	0.00	0.00	14620	14620		
	GARDNER	PRITHVI SINGH													
		SONIA VIHAR													



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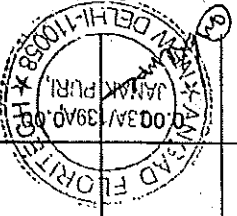
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												Total sum deducted	Total				
9	ANAND AASHISH THAKUR	UMESH THAKUR.	GARDNER	SONIA VIHAR	Yes	283.00	174936	14572	0.00	0.00	0.00	0.00	14572	14572			
10	MANOJ KUMAR SINGH	SURYA NARAYAN SINGH	S.R. GARDNER	SONIA VIHAR	Yes	308.00	251868	20981	0.00	0.00	0.00	0.00	20981	20981			
11	SATNARAYN PARIHAR	SEEVAN PARIHAR	GARDNER	OKHLA	Yes	121.00	72550	6043	0.00	0.00	0.00	0.00	6043	6043			
12	NIRANJAN CHAUDHARY	SURESH CHAUDHARY	GARDNER	SONIA VIHAR	Yes	308.00	191000	15910	0.00	0.00	0.00	0.00	15910	15910			
13	DIPANKAR SARKAR	AJAY SARKAR	GARDNER	SONIA VIHAR	Yes	308.00	191000	15910	0.00	0.00	0.00	0.00	15910	15910			
14	RAVI	SH.DULAL MANDAL	GARDNER	SONIA VIHAR	Yes	308.00	191000	15910	0.00	0.00	0.00	0.00	15910	15910			
15	NEPALI PARIHAR	SH SUVOL PARIHAR	GARDNER	SONIA VIHAR -	Yes	308.00	191000	15910	0.00	0.00	0.00	0.00	15910	15910			
16	SHARVAN PARIHAR	SH SUBOL PARIHAR	GARDNER	SONIA VIHAR	Yes	308.00	191000	15910	0.00	0.00	0.00	0.00	15910	15910			



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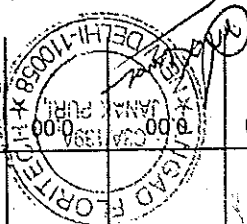
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									Puja Bonus or other customary bonus paid during the accounting year	Interim Bonus or financial loss if any paid in advance	Deduction on account of financial loss if any by misconduct of emp.	Total sum deducted	Total sum deducted				
1	SH. SIDIA GARDNER OKHLA	SONIA VIHAR			Yes	308.00	191000	15910	0.00	0.00	0.00	0.00	15910	15910		SH. SIDIA	
2	SAMEER KHAN GARDNER OKHLA	HABIB KHAN			Yes	308.00	191000	15910	0.00	0.00	0.00	0.00	15910	15910		SAMEER KHAN	
3	DINESH KUMAR GARDNER OKHLA	BANWARI SINGH			Yes	308.00	191000	15910	0.00	0.00	0.00	0.00	15910	15910		DINESH	
4	PARDEEP THAKUR GARDNER OKHLA	SH. KRISHAN DEV THAKUR			Yes	308.00	191000	15910	0.00	0.00	0.00	0.00	15910	15910		PARDEEP THAKUR	
5	JIBON MANDAL GARDNER OKHLA	AOTUL MANDAL			Yes	308.00	191000	15910	0.00	0.00	0.00	0.00	15910	15910		JIBON MANDAL	
6	MANIK SINGH GARDNER OKHLA	SH. DASU SINGH			Yes	308.00	191000	15910	0.00	0.00	0.00	0.00	15910	15910		MANIK SINGH	
7	ANJ KUMAR MANDAL GARDNER OKHLA	SONIA VIHAR			Yes	292.00	180673	15050	0.00	0.00	0.00	0.00	15050	15050		ANJ KUMAR MANDAL	
8	DILIP NASKAR GARDNER OKHLA	NITAINASKAR			Yes	286.00	177710	14803	0.00	0.00	0.00	0.00	14803	14803		DILIP NASKAR	



SH. SIDIA

SAMEER KHAN

DINESH

PARDEEP THAKUR

SAMEER KHAN

JIBON MANDAL

MANIK SINGH

ANJ KUMAR MANDAL

DILIP NASKAR



Angad Floritech

HORTICULTURE CONSULTANTS * LANDSCAPE DESIGNERS & DEVELOPERS
 GOVERNMENT CONTRACTORS * SUPPLIER OF PLANTS & GARDEN ACCESSORIES

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 Web Site : angadfloritech.com

TO
 MANAGER
 AXIS BANK, MANAKPURI C/271

SUB: UTI TRANSFER FOR PAYMENT OF SALARIES FROM ACC:7010100006904

You are requested to kindly transfer the below mentioned amount to the account of the beneficiary of whom for FY: 2022

Sl No	Name	Bank	Branch	AMOUNT (INR)
1	SAMRAT KHAN	INDIAN OVERSEAS BANK	15 HAZARI, DELHI 54	15910
2	DINESH KUMAR	4564000100151429 PUNJAB NATIONAL BANK	DHUJAPURA	15910
3	SUJAN PASWAN	520191033368491 UNION BANK OF INDIA	LAXMI NAGAR	15910
4	MANOJ RISHI	27898100028166 BANK OF BARODA	BHAJANPURA	15910
5	MANOJ SINGH	3312399544 CENTRAL BANK OF INDIA	DHEKARAGHCHALA	15910
6	PANDAV KUMAR SHARMA	3527217776 CENTRAL BANK OF INDIA	BAGCHIHALA	15910
7	MANOJ KUNWAR SINGH	207010100352229 AXIS BANK	JANAKPURI	20981
8	SURAVAN PARIHAR	520101211037231 UNION BANK OF INDIA	LAXMI NAGAR	15910
9	JANAGAY PASTWAN	44630100016747 BANK OF BARODA	YAKUNA VIHAR	15910
11	MITHUN	520331004358385 UNION BANK OF INDIA	LAXMI NAGAR	15910
12	NIRVANJ CHOUHARY	0991000108554688 PUNJAB NATIONAL BANK	MALL ROAD	15910
13	RAVI	520131094358593 UNION BANK OF INDIA	LAXMI NAGAR	15910
14	JILAN MANDAL	36450324161 STATE BANK OF INDIA	SADHAPUR	15910
15	PRADEEP THAKUR	35928572056 STATE BANK OF INDIA	SABHAPUR	15910
16	LAL BHARSI SINGH	9055260003922 CALYARA BANK	SOUTH BLOCK	15910
17	ANISH KUMAR THAKUR	67321770336 STATE BANK OF INDIA	KARIM ROAD	15317
18	SUDDEV FADHAR	36032215429 STATE BANK OF INDIA	AZAM NAGAR	15910
20	SHANKAR	0991000100542957 PUNJAB NATIONAL BANK	MALL ROAD	15910
21	ARUNDESH KUMAR SINGH	6616729351 INDIAN BANK	KASABRI GATE	6512
22	NEELI PARIHAR	36450325780 STATE BANK OF INDIA	SABHAPUR	15910
23	KUTPAL	36450325306 STATE BANK OF INDIA	SABHAPUR	15910
24	TULSIKUMAR SHARMA	1498010000958932 INDIAN OVERSEAS BANK	LOX MANCH LODHI RD	15910
27	RAVI KUMAR MANDAL	10023147743 IOFC BANK	LAXMI NAGAR	12604
28	KANIT PRASAD SINGH	520101211859604 UNION BANK OF INDIA	BARAKHAMBA ROAD	15910
29	ARIT PARIHAR	39618866197 STATE BANK OF INDIA	LAXMI NAGAR	15910
31	ILULUMAR SINGH	278981000282721 BANK OF BARODA	DIHAJANPURA	14620
32	ANUPESH KUMAR SINGH	7151069167 INDIAN BANK	RASHTRAPATI BHAWAN	8029
33	CHOTU KUMAR SINGH	9055260003446 CANARA BANK	SOUTH BLOCK	8363
34	ANJOI KUMAR MANDAL	520191033367969 UNION BANK OF INDIA	LAXMI NAGAR	15050
35	DUP NASKAR	570191033367981 UNION BANK OF INDIA	SARITA VIHAR	14203
36	ANAND ASHISH THAKUR	36045255189 STATE BANK OF INDIA	SABHAPUR	14572
37	SATYAKABAYAN PARIHAR	360571379103 STATE BANK OF INDIA	SABHAPUR	6043
38	DIPANKAR SARKAR	36045255984 STATE BANK OF INDIA	SABHAPUR	45910
39	VIKAS KUMAR SHARMA	3198843774 CENTRAL BANK OF INDIA	BAGCHIHALA	15910
40	MANJEET PASWAN	90552600031520 CANARA BANK	SOUTH BLOCK	10201
41	SURIT MANDAL	520191033368223 UNION BANK OF INDIA	LAXMI NAGAR	9407
42	BEDAJAND SINGH	31285866661 STATE BANK OF INDIA	AZAMNAGAR	1325
43	ANIL SINGH	520101211859752 UNION BANK OF INDIA	LAXMI NAGAR	1338

TOT 521305

FOR ANGAD FLORITECH

PROP. BHUPINDER SINGH

