



Angad Floritech

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

C3A/139A, Janak Puri,
New Delhi-110058
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(M): 9810130946
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TO
MANAGER
AXIS BANK JANAKPURI C3/21

dt26thOCT2020

SUB: EFT TRANSFER FOR PAYMENT OF bonus FROM ACC 207010200006804

slr,
You are requested to kindly transfer the below mentioned amounts towards bonus disbursement for fy19-20 and debit our curr acc 207010200006804 for the same

sr no	name	acc no	bank	BRANCH	branch ifsc	AMOUNT(Rs)
1	SAMEER KHAN	150001000019951	INDIAN OVERSEAS BANK	TIS HAZARI, DELHI54	IOBA0001500	14415
2	DINESH KUMAR	4564000100151429	PUNJAB NATIONAL BANK	BHAJANPURA	PUNB0456400	14415
3	SAJAN PASWAN	520191053368491	corporation bank	LAXMI NAGAR	CORP0000506	14415
4	HAKRU RISHI	4019134730	CENTRAL BANK OF INDIA	BAGHCHHALA	CBIN0283019	10917
5	MANIK SINGH	3312399544	CENTRAL BANK OF INDIA	DHENABAGHCHALA	CBIN0283019	14415
6	MANOJ KUMAR SINGH	207010100382229	AXIS BANK	JANAKPURI	UTIB0000207	17894
7	SHRAVAN PARIHAR	520101221847721	corporation bank	LAXMI NAGAR	CORP0000506	14415
8	MANJEET PASWAN	90552600001520	SYNDICATE BANK	SOUTH BLOCK	SYNB0009055	13249
9	RAM SURESH PAL	2256000100258320	PUNJAB NATIONAL BANK	YAMUNA VIHAR	PUNB0225600	14415
10	VIKAS KUMAR SHARMA	3398843774	CENTRAL BANK OF INDIA	BAGHCHALLA	CBIN0283019	14415
11	MITHUN	520331004358885	corporation bank	LAXMI NAGAR	CORP0000506	14415
12	NIRENJAN CHOUDHARY	0991000100554688	PUNJAB NATIONAL BANK	MALL ROAD	PUNB0099100	14415
13	RAVI	520331004358893	CORPORATION BANK	LAXMI NAGAR	CORP0000506	14415
14	JIBAN MANDAL	36450324163	STATE BANK OF INDIA	SABHAPUR	SBIN0007836	13179
15	PARDIP THAKUR	35928572056	STATE BANK OF INDIA	SABHAPUR	SBIN0007836	14415
16	RAVI KUMAR MANDAL	10023147749	IDFC BANK	BARAKHAMBIA ROAD	IDFB0020101	13179
17	ANOJ KUMAR MANDAL	050602101000603	corporation bank	LAXMI NAGAR	CORP0000506	14415
18	LAL BIHARI SINGH	90552600003822	SYNDICATE BANK	SOUTH BLOCK	SYNB0009055	3709
19	PARITOSH MANDAL	35928572034	STATE BANK OF INDIA	SABHAPUR	SBIN0007836	14415
20	ANIL SAHA	35928571960	STATE BANK OF INDIA	SABHAPUR	SBIN0007836	14415
21	SUKDEV PARIHAR	36032235429	STATE BANK OF INDIA	SAZAM NAGAR	SBIN0012653	13249
22	SHANKAR	0991000100544867	PUNJAB NATIONAL BANK	MALL ROAD	PUNB0099100	14415
23	ANAND ASHISH THAKUR	36045256104	STATE BANK OF INDIA	SABHAPUR	SBIN0007836	14415
24	SATYANARAYAN PARIHAR	36573379102	STATE BANK OF INDIA	SABHAPUR	SBIN0007836	13851
25	DIPANKAR SARKAR	36045255984	STATE BANK OF INDIA	SABHAPUR	SBIN0007836	14415
26	ASIT GHOSH	5492500100604301	KARNATAKA BANK LTD	ROHINI SEC9	KARB0000549	14415
27	PINTU PASWAN	5472500101524501	KARNATAKA BANK LTD	LAJPAT NAGAR	KARB0000547	4945
28	ANIL SINGH	520101221859752	corporation bank	LAXMI NAGAR	CORP0000506	14415
29	DILIP NASKAR	050602101000605	corporation bank	LAXMI NAGAR	CORP0000600	13179
30	NEPALI PARIHAR	36450325780	STATE BANK OF INDIA	SABHAPUR	SBIN0007836	14415
31	AJITPAL	36450325305	STATE BANK OF INDIA	SABHAPUR	SBIN0007836	14415
32	FULKUMAR SHARMA	149801000058082	INDIAN OVERSEAS BANK	LOK MANCH LODHI RD	IOBA0001498	14415
33	NAKUL SINGH	16770100029982	FEDERAL BANK	SHIVALIK	FDRL0001677	11943
34	RANJIT PRASAD SINGH	050600101021401	corporation bank	LAXMI NAGAR	CORP0000506	14415
35	HARAGUVINDI	80018317388	STATE BANK OF INDIA	SAKERA	SBINORRMBGB	16672
36	BACHHU	36146835052	STATE BANK OF INDIA	SABHAPUR	SBIN0007836	15864
37	AGNU KUMAR	050002101000645	corporation bank	LAXMI NAGAR	CORP0000506	3499
38	CHITTRANJAN KUMAR SINGH	35928572001	STATE BANK OF INDIA	SABHAPUR	SBIN0007836	1166
39	SUNIT MANDAL	520191053368424	corporation bank	LAXMI NAGAR	CORP0000506	1166
40	CHANDAN KUMAR MANDAL	582810110002225	BANK OF INDIA	MANIHARI BIHAR	BKID0005828	11943
41	DEEPAK KUMAR	38093785421	STATE BANK OF INDIA	SABHAPUR	SBIN0007836	14415
42	BHIM PASWAN	3585787351	CENTRAL BANK OF INDIA	UDYOG BHAWAN	CBIN0282169	3499
43	RAJKUMAR PRASAD	520191053367924	corporation bank	LAXMI NAGAR	CORP0000506	9610
44	VINOD KUMAR	50030100011402	BARODA UTTAR PRADESH GRAMIN BA RAE BARELI	BARB0BUPGBX		2473

TOTAL 541146

FOR ANGAD FLORITECH

PROP. BHUPINDER SINGH



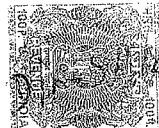



Proprietor



Register for Payment of Bonus [Form 'C']

M/S ANGAD FLORITECH
C3A/139A JANAK PURI,
NEW DELHI-110058.
India

For Accounting year ending on the 4/2019 to 3/2020
Total No. of working days in the A/c year 309.00
Bonus Percentage 8.33 %
Page Number 1

S.No. ID #	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	Account of Bonus payable under Section 10 or Section 11 as the case may be	Deduction				Net amount payable	Amount actually paid	Date on which paid	Signature or thumb impression
						Puja Bonus or other customary bonus paid during the accounting year	Interim Bonus or Bonus paid in advance	Deduction on account of financial loss if any by misconduct of emp.	Total sum deducted				
1	AJIT PAL SH. SIDIYA GARDNER SONIA VIHAR	Yes	309.00	173052	14415	0.00	0.00	0.00	0.00	14415	14415		
2	SAMEER KHAN HABIB KHAN GARDNER SONIA VIHAR	Yes	309.00	173052	14415	0.00	0.00	0.00	0.00	14415	14415		
3	DINESH KUMAR BANVARI SINGH GARDNER SONIA VIHAR	Yes	309.00	173052	14415	0.00	0.00	0.00	0.00	14415	14415		
4	AGNU KUMAR SH BASANT CHOUDHARY GARDNER SONIA VIHAR	Yes	77.00	42000	3499	0.00	0.00	0.00	0.00	3499	3499		
5	PARDEEP THAKUR SH. KRISHAN DEV THAKUR GARDNER OKHLA	Yes	309.00	173052	14415	0.00	0.00	0.00	0.00	14415	14415		
6	JIBON MANDAL AOTUL MANDAL GARDNER SONIA VIHAR	Yes	284.00	158210	13179	0.00	0.00	0.00	0.00	13179	13179		







Total C/F	1597.00	892418	74338	0.00	0.00	0.00	0.00	74338	74338
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Register for Payment of Bonus [Form 'C']

M/S ANGAD FLORITECH
C3A/139A JAMAK PURI,
NEW DELHI-110058.
India

For Accounting year ending on the 4/2019 to 3/2020
Total No. of working days in the A/c year 309.00
Bonus Percentage 8.33 %
Page Number 2

S.No. ID #	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	Account of Bonus payable under Section 10 or Section 11 as the case may be	Deduction				Net amount payable	Amount actually paid	Date on which paid	Signature or thumb impression
						Puja Bonus or other customary bonus paid during the accounting year	Interim Bonus or Bonus paid in advance	Deduction on account of financial loss if any by misconduct of emp.	Total sum deducted				
7	MANIK SIINGH SH. DASU SINGH GARDNER SONIA VIHAR	Yes	309.00	173052	14415	0.00	0.00	0.00	0.00	14415	14415		
8	NAKU_ SINGH LAKHANA_AL SINH GARDNER MALV YA NAGAR	Yes	256.00	143368	11943	0.00	0.00	0.00	0.00	11943	11943		
9	ANOJ KUMAR MANDAL KHAGENDRA MANDAL GARDNER OKHLA	Yes	309.00	173052	14415	0.00	0.00	0.00	0.00	14415	14415		
10	DILIP NASKAR NITAINAS KAR GARDNER OKHLA	Yes	282.00	158210	13179	0.00	0.00	0.00	0.00	13179	13179		
11	ANAND AASHISH THAKUR UMESH THAKUR. GARDNER OKHLA	Yes	309.00	173052	14415	0.00	0.00	0.00	0.00	14415	14415		
12	MANOJ KUMAR SINGH SURYA NARAYAN SINGH SUPERVISOR SONIA VIHAR	Yes	309.00	214818	17894	0.00	0.00	0.00	0.00	17894	17894		


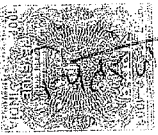
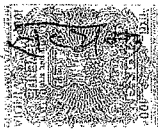



Total C/F	3371.00	1927970	160599	0.00	0.00	0.00	0.00	160599	160599
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Register for Payment of Bonus [Form 'C']

M/S ANGAD FLORITECH
C3A/139A JANAK PURI,
NEW DELHI-110058.
India

For Accounting year ending on the 4/2019 to 3/2020
 Total No. of working days in the A/c year 309.00
 Bonus Percentage 8.33 %
 Page Number 3

S.No. ID #	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	Account of Bonus payable under Section 10 or Section 11 as the case may be	Deduction				Net amount payable	Amount actually paid	Date on which paid	Signature or thumb impression
						Puja Bonus or other customary bonus paid during the accounting year	Interim Bonus or Bonus paid in advance	Deduction on account of financial loss if any by misconduct of emp.	Total sum deducted				
13	ANIL SAH DURGASAH GARDNER SONIA VIHAR	Yes	309.00	173052	14415	0.00	0.00	0.00	0.00	14415	14415		
14	CHITRANJAN KUMAR SINGH PRAKASH SINGH GARDNER OKHLA	Yes	26.00	14000	1166	0.00	0.00	0.00	0.00	1166	1166		
15	SATNARAYN PARIHAR SEEVAN PARIHAR GARDNER OKHLA	Yes	296.00	166278	13851	0.00	0.00	0.00	0.00	13851	13851		
16	NIRANJAN CHAUDHARY SURESH CHAUDHARY GARDNER SONIA VIHAR	Yes	309.00	173052	14415	0.00	0.00	0.00	0.00	14415	14415		
17	DIPANKAR SARKAR SH GARDNER OKHLA-2	Yes	309.00	173052	14415	0.00	0.00	0.00	0.00	14415	14415		
18	RAVI SH.DULAL MANDAL GARDNER SONIA VIHAR	Yes	309.00	173052	14415	0.00	0.00	0.00	0.00	14415	14415		

Total C/F	4929.00	2800456	233276	0.00	0.00	0.00	0.00	233276	233276			
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Prescribed under payment of Bonus Rule 4(c) of 1975 & Revised by Notification No. GSR 1147 dated 23/8/1979

Register for Payment of Bonus [Form 'C']

M/S ANGAD FLORITECH
C3A/139A JANAK PURI,
NEW DELHI-110058.
India

For Accounting year ending on the 4/2019 to 3/2020
Total No. of working days in the A/c year 309.00

Bonus Percentage 8.33 %

Page Number 4

S.No. ID #	Employee Name Father/Husband Name Designation Department	Whether he has completed 15 yrs of age at the beginning of the acc- ounting year	No. of days worked in the establis- ment	Total Salary/ wages in respect of the accounting year	Account of Bonus payable under Section 10 or Section 11 as the case may be	Deduction				Net amount payable	Amount actually paid	Date on which paid	Signature or thumb impression
						Puja Bonus or other customary bonus paid during the accounting year	Interim Bonus or Bonus paid in advance	Deduction on account of financial loss if any by miscon- duct of emp.	Total sum deducted				
19	NEPALI PARIHAR SH SUVOL PARIHAR GARDNER SONIA VIHAR	Yes	309.00	173052	14415	0.00	0.00	0.00	0.00	14415	14415		
20	SHARVAN PARIHAR SH SUBOL PARIHAR GARDNER SONIA VIHAR	Yes	309.00	173052	14415	0.00	0.00	0.00	0.00	14415	14415		
21	SUNIT MANDAL SH.SABAK LAL MANDAL GARDNER SONIA VIHAR	Yes	26.00	14000	1166	0.00	0.00	0.00	0.00	1166	1166		
22	ASIT GHOSH LT SH PANCHJ GOPAL GARDNER SONIA VIHAR	Yes	309.00	173052	14415	0.00	0.00	0.00	0.00	14415	14415		
23	RAM SURESH PAL SUKHDEV RAM PAL GARDNER SONIA VIHAR	Yes	309.00	173052	14415	0.00	0.00	0.00	0.00	14415	14415		
24	MITHUN SH DEBAN MANDAL GARDNER SONIA VIHAR	Yes	309.00	173052	14415	0.00	0.00	0.00	0.00	14415	14415		

Total C/F	6500.00	3679716	306517	0.00	0.00	0.00	0.00	306517	306517			
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Register for Payment of Bonus [Form 'C']







M/S ANGAD FLORITECH
C3A/139A JANAK PURI,
NEW DELHI-110058.
India

For Accounting year ending on the 4/2019 to 3/2020

Total No. of working days in the A/c year 309.00

Bonus Percentage 8.33 %

Page Number 5

S.No. ID #	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	Account of Bonus payable under Section 10 or Section 11 as the case may be	Deduction				Net amount payable	Amount actually paid	Date on which paid	Signature or thumb impression
						Puja Bonus or other customary bonus paid during the accounting year	Interim Bonus or Bonus paid in advance	Deduction on account of financial loss if any by misconduct of emp.	Total sum deducted				
25	BACHHU SH CHETUR MANDAL GARDNER SONIA VIHAR	Yes	309.00	190446	15864	0.00	0.00	0.00	0.00	15864	15864		
26	SHANKAR SH SHIV CHAPAN MALAKAR GARDNER SONIA VIHAR	Yes	309.00	173052	14415	0.00	0.00	0.00	0.00	14415	14415		
27	SAJAN PASWAN JANKI PASWAN GARDNER SONIA VIHAR	Yes	309.00	173052	14415	0.00	0.00	0.00	0.00	14415	14415		
28	ANIL SINGH MUNSHI SINGH GARDNER SONIA VIHAR	Yes	309.00	173052	14415	0.00	0.00	0.00	0.00	14415	14415		
29	PARITOSH MANDAL KANTI MANDAL GARDNER OKHLA	Yes	309.00	173052	14415	0.00	0.00	0.00	0.00	14415	14415		
30	FULKUMAR SHARMA SH DOMAN SHARMA GARDNER SONIA VIHAR	Yes	309.00	173052	14415	0.00	0.00	0.00	0.00	14415	14415		

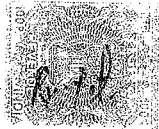





Total C/F	8354.00	4735422	394456	0.00	0.00	0.00	0.00	394456	394456			
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Register for Payment of Bonus [Form 'C']

M/S ANGAD FLORITECH
C3A/139A JANAK PURI,
NEW DELHI-110058.
India

For Accounting year ending on the 4/2019 to 3/2020
 Total No. of working days in the A/c year 309.00
 Bonus Percentage 8.33 %
 Page Number 6

S.No. ID #	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	Account of Bonus payable under Section 10 or Section 11 as the case may be	Deduction				Net amount payable	Amount actually paid	Date on which paid	Signature or thumb impression
						Puja Bonus or other customary bonus paid during the accounting year	Interim Bonus or Bonus paid in advance	Deduction on account of financial loss if any by misconduct of emp.	Total sum deducted				
31	RANJIT S NGH SH MANGAL SINGH GARDNER SONIA VI-HAR	Yes	309.00	173052	14415	0.00	0.00	0.00	0.00	14415	14415		
32	VIKASH KUMAR SHARMA SH BHARAT LAL SHARMA GARDNER SONIA VI-HAR	Yes	309.00	173052	14415	0.00	0.00	0.00	0.00	14415	14415		
33	CHANDAN KUMAR MANDAL SH TETAR MANDAL GARDNER SONIA VI-HAR	Yes	259.00	143368	11943	0.00	0.00	0.00	0.00	11943	11943		
34	RAVI KUMAR MANDAL BANWARI MANDAL GARDNER SONIA VI-HAR	Yes	284.00	158210	13179	0.00	0.00	0.00	0.00	13179	13179		
35	DEEPAK KUMAR JOGINDER MANDAL GARDNER SONIA VI-HAR	Yes	309.00	173052	14415	0.00	0.00	0.00	0.00	14415	14415		
36	BHIM PASWAN SATISH PASWAN GARDNER OKHLA	Yes	77.00	42000	3499	0.00	0.00	0.00	0.00	3499	3499		







Total C/F	9901.00	5598156	466322	0.00	0.00	0.00	0.00	466322	466322	
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(Signature)

Register for Payment of Bonus [Form 'C']

M/S ANGAD FLORITECH
C3A/139A JANAK PURI,
NEW DELHI-110058.
India

For Accounting year ending on the 4/2019 to 3/2020
Total No. of working days in the A/c year 309.00
Bonus Percentage 8.33 %
Page Number 7

S.No. ID #	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	Account of Bonus payable under Section 10 or Section 11 as the case may be	Deduction				Net amount payable	Amount actually paid	Date on which paid	Signature or thumb impression
						Puja Bonus or other customary bonus paid during the accounting year	Interim Bonus or Bonus paid in advance	Deduction on account of financial loss if any by misconduct of emp.	Total sum deducted				
37	HARGUVINDI DHEEMAR BHARRE D HEEMAR SEMI SKILLED DWARKA	Yes	309.00	200148	16672	0.00	0.00	0.00	0.00	16672	16672		
38	MANJEET PASWAN RAMDEV PASWAN GARDNER OKHLA	Yes	283.00	159052	13249	0.00	0.00	0.00	0.00	13249	13249		
39	SUKDEV PARIHAR TANGUTHU PARIHAR GARDNER SONIA VIHAR	Yes	283.00	159052	13249	0.00	0.00	0.00	0.00	13249	13249		
40	RAJ KUMAR PRASAD PRITHAVI PRASAD GARDNER OKHLA	Yes	206.00	115368	9610	0.00	0.00	0.00	0.00	9610	9610		
41	HAKARU RISHI SHRI CHHOTELAL RISHI GARDNER SONIA VIHAR	Yes	232.00	131052	10917	0.00	0.00	0.00	0.00	10917	10917		
42	PINTU PASWAN SATISH PASWAN GARDNER OKHLA	Yes	103.00	59368	4945	0.00	0.00	0.00	0.00	4945	4945		

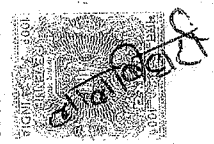
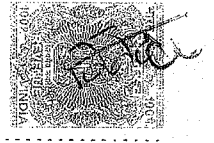
Total C/F	11317.00	6422196	534964	0.00	0.00	0.00	0.00	534964	534964
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Register for Payment of Bonus [Form 'C']

M/S ANGAD FLORITECH
C3A/139A JANAK PURI,
NEW DELHI-110058.
India

For Accounting year ending on the 4/2019 to 3/2020
Total No. of working days in the A/c year 309.00
Bonus Percentage 3.33 %
Page Number 8

S.No. ID #	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	Account of Bonus payable under Section 10 or Section 11 as the case may be	Deduction				Net amount payable	Amount actually paid	Date on which paid	Signature or thumb impression
						Puja Bonus or other customary bonus paid during the accounting year	Interim Bonus or Bonus paid in advance	Deduction on account of financial loss if any by misconduct of emp.	Total sum deducted				
43	LAL BIHARI SINGH NIRANJAN PARSHAD SINGH GARDNER OKHLA	Yes	77.00	44528	3709	0.00	0.00	0.00	0.00	3709	3709		
44	VINOD RAM BHAWAN GARDNER SONIA VIHAR	Yes	50.00	29684	2473	0.00	0.00	0.00	0.00	2473	2473		
Total			11444.00	6496406	541146	0.00	0.00	0.00	0.00	541146	541146		

