

# Register for Payment of Bonus [Form 'C']

**Sri S ANGAD FLORITECH**  
**C3A/139A JANAK PURI,**  
**NEW DELHI-110058.**

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 %

India Page Number 1









S.No.	Employee Name	Father/Husband Name	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.				
1	AJIT PAL	SH. SIDIVA GARDNER	Yes	308.00	191000	15910	0.00	0.00	0.00	15910	15910		
2	SAMEER KHAN	HABIB KHAN GARDNER	Yes	308.00	191000	15910	0.00	0.00	0.00	15910	15910		
3	DINESH KUMAR	BANVARI SINGH GARDNER	Yes	308.00	191000	15910	0.00	0.00	0.00	15910	15910		
4	PARDEEP THAKUR	SH. KRISHAN DEV THAKUR GARDNER	Yes	308.00	191000	15910	0.00	0.00	0.00	15910	15910		
5	JIBON MANDAL	AOTUL MANDAL GARDNER	Yes	308.00	191000	15910	0.00	0.00	0.00	15910	15910		
6	MANIK SINGH	SH. DASU SINGH GARDNER	Yes	308.00	191000	15910	0.00	0.00	0.00	15910	15910		
7	ANOU KUMAR MANDAL	KHAGENDRA MANDAL GARDNER	Yes	292.00	180673	15050	0.00	0.00	0.00	15050	15050		
8	DILIP NASKAR	NITANASKAR GARDNER	Yes	286.00	177710	14803	0.00	0.00	0.00	14803	14803		



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						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.				
9	ANAND AASHISH THAKUR UMESH THAKUR. GARDNER SONIA VIHAR	Yes	283.00	174936	14572	0.00	0.00	0.00	14572	14572		
10	MANOU KUMAR SINGH SURYA NARAYAN SINGH SR. GARDNER SONIA VIHAR	Yes	308.00	251868	20981	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	6043	6043		
12	NIRANJAN CHAUDHARY SURESH CHAUDHARY GARDNER SONIA VIHAR	Yes	308.00	191000	15910	0.00	0.00	0.00	15910	15910		
13	DIPANKAR SARKAR AJAY SARKAR GARDNER OKHLA-2	Yes	308.00	191000	15910	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	15910	15910		
15	NEPALI PARIHAR SH SUVOL PARIHAR GARDNER SONIA VIHAR	Yes	308.00	191000	15910	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	15910	15910		

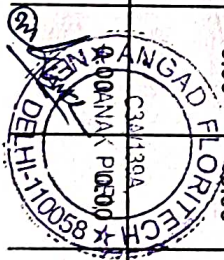


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						Puja Bonus or other customary bonus paid during the accounting year	Interim Bonus or Bonus paid in advance	Deduction on account of financial loss if any by misconduct of emp.	Total sum deducted				
17	MITHUN SH DEBAN MANDAL GARDNER SONIA VIHAR	Yes	306.00	191000	15910	0.00	0.00	0.00	0.00	15910	15910		
18	SHANKAR SH SHIV CHARAN 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 MALVIYA NAGAR	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		



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	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	HAKARU RISHI	SHRI CHHOTELAL RISHI	GARDNER	SONIA VIHAR	Yes	308.00	191000	15910	0.00	0.00	0.00	0.00	15910	15910		
26	LAL BIHARI SINGH	NIRANJAN PARSHAD SINGH	GARDNER	OKHLA-2	Yes	308.00	191000	15910	0.00	0.00	0.00	0.00	15910	15910		
27	AJT PARIHAR	SUKHDEV PARIHAR	GARDNER	SONIA VIHAR	Yes	308.00	191000	15910	0.00	0.00	0.00	0.00	15910	15910		
28	PANDAV KUMAR SHARMA	DOMAN SHARMA	HELPER	SONIA VIHAR	Yes	308.00	191000	15910	0.00	0.00	0.00	0.00	15910	15910		
29	SUNIT MANDAL	SUBAKLAL MANDAL	GARDNER	OKHLA	Yes	181.00	110524	9207	0.00	0.00	0.00	0.00	9207	9207		
30	JANUJAY PASWAN	GANESH PASWAN	GARDNER	SONIA VIHAR	Yes	308.00	191000	15910	0.00	0.00	0.00	0.00	15910	15910		
31	MANISH KUMAR THAKUR	RANJAN THAKUR	...	OKHLA	Yes	298.00	184115	15337	0.00	0.00	0.00	0.00	15337	15337		
32	FULKUMAR SINGH	PRITHVI SINGH	GARDNER	SONIA VIHAR	Yes	282.00	175508	14620	0.00	0.00	0.00	0.00	14620	14620		



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							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				
33	RAVI KUMAR MANDAL BANNVARI MANDAL GARDNER OKHLA		Yes	230.00	144103	12004	0.00	0.00	0.00	0.00	12004	12004		
34	BEDANAND SINGH SH SURYANARAYAN SINGH GARDNER OKHLA-2		Yes	26.00	15903	1325	0.00	0.00	0.00	0.00	1325	1325		
35	AMRESH KUMAR SINGH SHIV NARAYAN SINGH GARDNER OKHLA		Yes	151.00	96334	8029	0.00	0.00	0.00	0.00	8029	8029		
36	ANRJEESH KUMAR SINGH DINESH PRASAD SINGH GARDNER OKHLA		Yes	124.00	78178	6512	0.00	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	0.00	5353	5353		
38	ANILSINGH MUNSHI SINGH GARDNER SONIA VIHAR		Yes	25.00	16064	1333	0.00	0.00	0.00	0.00	1333	1333		
Total				9990.00	6258242	521305	0.00	0.00	0.00	0.00	521305	521305		





# 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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Web Site : angadfloritech.com

TO  
MANAGER  
AXIS BANK JANAKPURI C/21

21ST sep 2022

SUBJECT: TRANSFER FOR PAYMENT OF SALARIES FROM ACC 207010200006804

You are requested to kindly transfer the below mentioned amount towards disbursement of bonus for fy-21-2022 and debit our cur acc 207010200006804 for the same

Sl no	Name	Salary disbursement list - from account 207010200006804 to be credited to following accounts.	BRANCH	branch ifsc	AMOUNT (IN ₹)
1	SAMEER KHAN	150001000019951 INDIAN OVERSEAS BANK	HAZARI, DELHISA	IOBA0001500	15910
2	DINESH KUMAR	4564000100151429 PUNJAB NATIONAL BANK	BHAJANPURA	FUNB0456400	15910
3	SAJAN PASWAN	520191053368451 UNION BANK OF INDIA	LAXMI NAGAR	UBIN0905062	15910
4	HAKRU RISHI	27898100028166 BANK OF BARODA	BHAJANPURA	BARB00HAEDEL	15910
5	MANIX SINGH	3312399544 CENTRAL BANK OF INDIA	DHENABAGHCHALA	CBIN0283019	15910
6	PANDAV KUMAR SHARMA	3527217776 CENTRAL BANK OF INDIA	BAGHCHHALA	CBIN0283019	15910
7	MANOY KUMAR SINGH	2070101000382729 AXIS BANK	JANAKPURI	UTIB0000207	20981
8	SHRAVAN PARIHAR	520101221847721 UNION BANK OF INDIA	LAXMI NAGAR	UBIN0905062	15910
9	JANMIY PASWAN	44638100026747 BANK OF BARODA	YAMUNA VIHAR	BARBOYAMDEL	15910
11	MITHUN	520331004358885 UNION BANK OF INDIA	LAXMI NAGAR	UBIN0905062	15910
12	NIRENJAN CHOUDHARY	0991000100554688 PUNJAB NATIONAL BANK	MALL ROAD	PUNB0099100	15910
13	RAVI	520331004358883 UNION BANK OF INDIA	LAXMI NAGAR	UBIN0905062	15910
14	JEEAN MANDAL	36450324161 STATE BANK OF INDIA	SABHAPUR	SBIN0007836	15910
15	PARDIP THAKUR	35928572056 STATE BANK OF INDIA	SABHAPUR	SBIN0007836	15910
16	EAL BHIARI SINGH	90552600003822 CANARA BANK	SOUTH BLOCK	CNRB0019055	15910
17	MANESH KUMAR THAKUR	67321170936 STATE BANK OF INDIA	KANNUR ROAD	SBIN0070183	15337
19	SURDEV PARIHAR	36032235429 STATE BANK OF INDIA	AZAM NAGAR	SBIN0012653	15910
20	SHANKAR	0991000100544867 PUNJAB NATIONAL BANK	MALL ROAD	PIIYB0099100	15910
23	AKHILESH KUMAR SINGH	6616729351 INDIAN BANK	KASMIRI GATE	IDIB000K029	6512
24	NEPALI PARIHAR	36450325780 STATE BANK OF INDIA	SABHAPUR	SBIN0007836	15910
25	AJITPAL	36450325305 STATE BANK OF INDIA	SABHAPUR	SBIN0007836	15910
26	FULKUMAR SHARMA	149801000058082 INDIAN OVERSEAS BANK	LOK MANCH LODHI RD	IOBA0001493	15910
27	RAVI KUMAR MANDAL	10023147749 IDFC BANK	BARAKHAMBA ROAD	IDFB0020101	12004
28	RANJIT PRASAD SINGH	520101221859604 UNION BANK OF INDIA	LAXMI NAGAR	UBIN0905062	15910
29	AJIT PARIHAR	39618866197 STATE BANK OF INDIA	KARAWAL NAGAR	SBIN0007836	15910
31	FULKUMAR SINGH	27898100028271 BANK OF BARODA	BHAJANPURA	BARB00HAEDEL	14620
32	AMRESH KUMAR SINGH	7151069367 INDIAN BANK	RASHTRAPATI BHAWAN	IDIB000R112	8029
33	CHOTU KUMAR SINGH	90552600003446 CANARA BANK	SOUTH BLOCK	CNRB0019055	5353
34	ANOJ KUMAR MANDAL	520191053367967 UNION BANK OF INDIA	LAXMI NAGAR	UBIN0905062	15050
35	DILIP NASKAR	520191053367983 UNION BANK OF INDIA	SARITA VIHAR	UBIN0906000	14603
36	ANAND ASHISH THAKUR	36045256104 STATE BANK OF INDIA	SABHAPUR	SBIN0007836	14572
37	SATYANARAYAN PARIHAR	36573379102 STATE BANK OF INDIA	SABHAPUR	SBIN0007836	6043
38	DIPANKAR SARKAR	36045255984 STATE BANK OF INDIA	SABHAPUR	SBIN0007836	15910
39	VIKAS KUMAR SHARMA	3398843774 CENTRAL BANK OF INDIA	BAGHCHHALA	CBIN0283019	15910
40	MANJEET PASWAN	90552600001520 CANARA BANK	SOUTH BLOCK	CNRB0019055	10201
41	SUNIT MANDAL	520191053368424 UNION BANK OF INDIA	LAXMI NAGAR	UBIN0905062	9207
42	BEDAHAND SINGH	31285686661 STATE BANK OF INDIA	AZAMNAGAR	SBIN0012653	1325
43	ANIL SINGH	520101221859752 UNION BANK OF INDIA	LAXMI NAGAR	UBIN0905062	1338

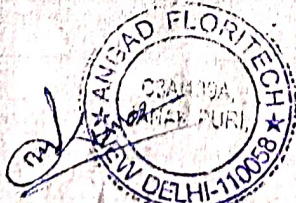
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521305

FOR ANGAD FLORITECH

For ANGAD FLORITECH

PROP. BHUPINDER SINGH



*[Signature]*  
21/9/22  
Proprietor