

FILE NUMBER : 1

STATEMENT OF BONUS

BONUS PERCENTAGE : 8.33

Department Name : SALARY
M/S. R.B. ENGINEERS
722,S.G. SHOPPING MALL, D.C. CHOWK, SEC.9 ROHINI, DELHI

PARTICULARS	APR-2020	MAY-2020	JUN-2020	JUL-2020	AUG-2020	SEP-2020	OCT-2020	NOV-2020	DEC-2020	JAN-2021	FEB-2021	MAR-2021	TOTAL	REMARKS	SIGN
S.No. EMP CODE	P.DAYS	P.DAYS	P.DAYS	P.DAYS	P.DAYS	P.DAYS	P.DAYS	P.DAYS	P.DAYS	P.DAYS	P.DAYS	P.DAYS	P.DAYS	BONUS	
EMPLOYEE NAME	WAGE RATE	WAGE RATE	WAGE RATE	WAGE RATE	WAGE RATE	WAGE RATE	WAGE RATE	WAGE RATE	WAGE RATE	WAGE RATE	WAGE RATE	WAGE RATE	WAGE RATE	AMOUNT	
F/H NAME	B.WAGES	B.WAGES	B.WAGES	B.WAGES	B.WAGES	B.WAGES	B.WAGES	B.WAGES	B.WAGES	B.WAGES	B.WAGES	B.WAGES	B.WAGES	PAID	
DESIGNATION	B.B.P.	B.B.P.	B.B.P.	B.B.P.	B.B.P.	B.B.P.	B.B.P.	B.B.P.	B.B.P.	B.B.P.	B.B.P.	B.B.P.	B.B.P.		
	BONUS	BONUS	BONUS	BONUS	BONUS	BONUS	BONUS	BONUS	BONUS	BONUS	BONUS	BONUS	BONUS		
1 10022	15.0	25.0	27.0	28.0	27.0	30.0	2.0	0.0	0.0	0.0	27.0	29.0	210.0		Rt 95 on
AMIR MUKHIYA	10182	10182	10182	10182	10182	10182	10182	10182	10639	10639	10639	10639	124012		29/10/21
SHYAM SUNDER MUKHIYA	10182	10182	10182	10182	10182	10182	10182	10182	10639	10639	10639	10639	124012		
LINE MAN	5091	8211	9164	9197	8868	10182	657	0	0	0	10259	9953	71582		
	424	684	763	766	739	848	55	0	0	0	855	829	5963	5963	
2 10021	15.0	25.0	28.0	31.0	30.0	30.0	8.0	16.0	0.0	0.0	0.0	0.0	183.0		
ANAND KUMAR	8400	8400	8400	8400	8400	8400	8400	8400	0	0	0	0	67200		
MOORADHDWAJ	8400	8400	8400	8400	8400	8400	8400	8400	0	0	0	0	67200		
HELPER	4200	6774	7840	8400	8129	8400	2168	4480	0	0	0	0	50391		
	350	564	653	700	677	700	181	373	0	0	0	0	4198	4198	
3 30017	15.0	0.0	0.0	0.0	0.0	12.0	11.0	26.0	28.0	29.0	26.0	30.0	177.0		
ASHISH KUMAR MUKHIYA	8400	8400	8400	8400	8400	8400	8400	8400	8768	8768	8768	8768	102272		
RAM VILASH MUKHIYA	8400	8400	8400	8400	8400	8400	8400	8400	8768	8768	8768	8768	102272		
HELPER	4200	0	0	0	0	3360	2981	7280	7919	8202	8142	8485	50569		
	350	0	0	0	0	280	248	606	660	683	678	707	4212	4212	
4 10035	15.0	26.0	30.0	29.0	28.0	30.0	14.0	0.0	0.0	26.0	28.0	31.0	257.0		
BABLU MUKHIYA	10182	10182	10182	10182	10182	10182	10182	10182	10639	10639	10639	10639	124012		
BAHADUR MUKHIYA	10182	10182	10182	10182	10182	10182	10182	10182	10639	10639	10639	10639	124012		
LINE MAN	5091	8540	10182	9525	9197	10182	4598	0	0	8923	10639	10639	87516		
	424	711	848	793	766	848	383	0	0	743	886	886	7288	7288	
5 30021	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	30.0	30.0		
BUDHRAJ	0	0	0	0	0	0	0	0	0	0	0	8768	8768		
RAGHURAJ	0	0	0	0	0	0	0	0	0	0	0	8768	8768		
HELPER	0	0	0	0	0	0	0	0	0	0	0	8485	8485		
	0	0	0	0	0	0	0	0	0	0	0	707	707	707	
TOTAL WORKING DAYS C/F	60.0	76.0	85.0	88.0	85.0	102.0	35.0	42.0	28.0	55.0	81.0	120.0	857.0		
TOTAL WAGES C/F	37164	37164	37164	37164	37164	37164	37164	37164	30046	30046	30046	38814	426264		
TOTAL BONUS C/F	37164	37164	37164	37164	37164	37164	37164	37164	30046	30046	30046	38814	426264		
TOTAL B.B.PBL C/F	18582	23525	27186	27122	26194	32124	10404	11760	7919	17125	29040	37562	268543		
TOTAL BONUS DUE C/F	1548	1959	2264	2259	2182	2676	867	979	660	1426	2419	3129	22368		



STATEMENT OF BONUS
FOR THE PERIOD FROM APRIL, 2020 TO MARCH, 2021

BONUS PERCENTAGE : 8.33

Department Name : SALARY
M/S. R.B. ENGINEERS
722,S.G. SHOPPING MALL, D.C. CHOWK, SEC.9 ROHINI, DELHI

PARTICULARS	APR-2020	MAY-2020	JUN-2020	JUL-2020	AUG-2020	SEP-2020	OCT-2020	NOV-2020	DEC-2020	JAN-2021	FEB-2021	MAR-2021	TOTAL	REMARKS	SIGN
S.No.	EMP CODE	P.DAYS	P.DAYS	P.DAYS	P.DAYS	P.DAYS	P.DAYS	P.DAYS	P.DAYS	P.DAYS	P.DAYS	P.DAYS	P.DAYS	BONUS	
EMPLOYEE NAME	WAGE RATE	WAGE RATE	WAGE RATE	WAGE RATE	WAGE RATE	WAGE RATE	WAGE RATE	WAGE RATE	WAGE RATE	WAGE RATE	WAGE RATE	WAGE RATE	WAGE RATE	AMOUNT	
F/H NAME	B.WAGES	B.WAGES	B.WAGES	B.WAGES	B.WAGES	B.WAGES	B.WAGES	B.WAGES	B.WAGES	B.WAGES	B.WAGES	B.WAGES	B.WAGES	PAID	
DESIGNATION	B.B.P.	B.B.P.	B.B.P.	B.B.P.	B.B.P.	B.B.P.	B.B.P.	B.B.P.	B.B.P.	B.B.P.	B.B.P.	B.B.P.	B.B.P.		
BONUS	BONUS	BONUS	BONUS	BONUS	BONUS	BONUS	BONUS	BONUS	BONUS	BONUS	BONUS	BONUS	BONUS		
TOTAL WORKING DAYS B/F	60.0	76.0	85.0	88.0	85.0	102.0	35.0	42.0	28.0	55.0	81.0	120.0	857.0		
TOTAL WAGES B/F	37164	37164	37164	37164	37164	37164	37164	37164	30046	30046	30046	38814	426264		
TOTAL BONUS WAGES B/F	37164	37164	37164	37164	37164	37164	37164	37164	30046	30046	30046	37562	426264		
TOTAL B.B.P. B/F	18582	23525	27186	27122	26194	32124	10404	11760	7919	17125	29040	3129	268543		
TOTAL BONUS DUE B/F	1548	1959	2264	2259	2182	2676	867	979	660	1426	2419	3129	22368		
6	20021	30.0	31.0	30.0	31.0	21.0	30.0	31.0	28.0	25.0	28.0	28.0	344.0		
DILEEP MISHRA	22000	22000	22000	22000	22000	22000	22000	22000	22000	22000	22000	22000	264000		
RAVINDRA PRASAD MISHRA	11500	11500	11500	11500	11500	11500	11500	11500	11500	11500	11500	10387	130184		
SUPERVISOR	958	958	958	958	649	958	958	894	958	773	958	865	10845	10845	
7	30019	0.0	0.0	0.0	0.0	0.0	0.0	0.0	28.0	30.0	28.0	31.0	117.0		
KUNDAN KUMAR	0	0	0	0	0	0	0	0	8768	8768	8768	8768	35072		
SURESH MUKHIYA	0	0	0	0	0	0	0	0	8768	8768	8768	8768	35072		
HELPER	0	0	0	0	0	0	0	0	7919	8485	8768	730	33940		
8	20017	30.0	31.0	30.0	31.0	30.0	31.0	30.0	31.0	31.0	28.0	31.0	365.0		
MANU SHARMA	22000	22000	22000	22000	22000	22000	22000	22000	22000	22000	22000	22000	264000		
B.R. SHARMA	17500	17500	17500	17500	17500	17500	17500	17500	17500	17500	17500	17500	210000		
ACCOUNTANT	1458	1458	1458	1458	1458	1458	1458	1458	1458	1458	1458	1458	17496	17496	
9	10018	0.0	0.0	0.0	0.0	14.0	30.0	27.0	28.0	27.0	25.0	26.0	193.0		
MANTU MUKHIYA	10182	10182	10182	10182	10182	10182	10182	10182	10639	10639	10639	10639	124012		
KAMAL MUKHIYA	10182	10182	10182	10182	10182	10182	10182	10182	10639	10639	10639	10639	124012		
LINEMAN	0	0	0	0	4598	848	5255	763	800	9266	9499	743	66496	5538	
TOTAL WORKING DAYS C/F	120.0	138.0	145.0	150.0	151.0	192.0	113.0	127.0	146.0	168.0	190.0	259.0	1899.0		
TOTAL WAGES C/F	91346	91346	91346	91346	91346	91346	91346	91346	93453	93453	93453	95983	942116		
TOTAL BONUS WAGES C/F	76346	76346	76346	76346	76346	76346	76346	76346	78453	78453	78453	89645	715668		
TOTAL B.B.P. C/F	47582	52525	56186	56122	56082	71306	44653	49157	54447	61650	76307	7467	59074		
TOTAL BONUS DUE C/F	3964	4375	4680	4675	4672	5940	3721	4094	4536	5136	6356	7467	59074		



Rsgs on

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Department Name : GRID STAFF
M/S. R.B. ENGINEERS
722,S.G. SHOPPING MALL, D.C. CHOWK, SEC.9 ROHINI, DELHI

STATEMENT OF BONUS FOR THE PERIOD FROM APRIL, 2020 TO MARCH, 2021

BONUS PERCENTAGE : 8.33

PARTICULARS	APR-2020	MAY-2020	JUN-2020	JUL-2020	AUG-2020	SEP-2020	OCT-2020	NOV-2020	DEC-2020	JAN-2021	FEB-2021	MAR-2021	TOTAL	REMARKS	SIGN
S.No. EMP CODE	P.DAYS	P.DAYS	P.DAYS	P.DAYS	P.DAYS	P.DAYS	P.DAYS	P.DAYS	P.DAYS	P.DAYS	P.DAYS	P.DAYS	P.DAYS	BONUS	
EMPLOYEE NAME	WAGE RATE	WAGE RATE	WAGE RATE	WAGE RATE	WAGE RATE	WAGE RATE	WAGE RATE	WAGE RATE	WAGE RATE	WAGE RATE	WAGE RATE	WAGE RATE	WAGE RATE	PAID	
F/H NAME	B.WAGES	B.WAGES	B.WAGES	B.WAGES	B.WAGES	B.WAGES	B.WAGES	B.WAGES	B.WAGES	B.WAGES	B.WAGES	B.WAGES	B.WAGES		
DESIGNATION	B.B.P.	B.B.P.	B.B.P.	B.B.P.	B.B.P.	B.B.P.	B.B.P.	B.B.P.	B.B.P.	B.B.P.	B.B.P.	B.B.P.	B.B.P.		
	BONUS	BONUS	BONUS	BONUS	BONUS	BONUS	BONUS	BONUS	BONUS	BONUS	BONUS	BONUS	BONUS		
TOTAL WORKING DAYS B/F	120.0	138.0	145.0	150.0	151.0	192.0	113.0	127.0	146.0	168.0	190.0	259.0	1899.0		
TOTAL WAGES B/F	91346	91346	91346	91346	91346	91346	91346	91346	93453	93453	93453	110989	1122116		
TOTAL BONUS WAGES B/F	76346	76346	76346	76346	76346	76346	76346	76346	78453	78453	78453	95989	942116		
TOTAL B.BONUS PBL B/F	47582	52525	56186	56122	56082	71306	44659	49157	54447	61650	76307	89645	715668		
TOTAL BONUS DUE B/F	3964	4375	4680	4675	4672	5940	3721	4094	4536	5136	6356	7467	59074		
10 PAPPU SINGH	15.0	21.0	30.0	29.0	30.0	30.0	14.0	30.0	26.0	31.0	28.0	31.0	315.0		
8400	8400	8400	8400	8400	8400	8400	8400	9800	10241	10241	10241	10241	109564		
8400	8400	8400	8400	8400	8400	8400	8400	9800	10241	10241	10241	10241	109564		
8400	8400	8400	8400	8400	8400	8400	8400	9800	10241	10241	10241	10241	109564		
HELPER	4200	5690	8400	7858	8129	8400	3794	9800	8589	10241	10241	10241	95583		
350	474	700	655	677	677	700	316	816	715	853	853	853	7962		
11 RAJESH KUMAR	30.0	31.0	30.0	31.0	31.0	30.0	31.0	30.0	31.0	31.0	28.0	31.0	365.0		
24000	24000	24000	24000	24000	24000	24000	24000	24000	24000	24000	24000	24000	288000		
20000	20000	20000	20000	20000	20000	20000	20000	20000	20000	20000	20000	20000	240000		
20000	20000	20000	20000	20000	20000	20000	20000	20000	20000	20000	20000	20000	240000		
PROJECT ENGINEER	1666	1666	1666	1666	1666	1666	1666	1666	1666	1666	1666	1666	19992		
12 SHAKTI SINGH	12.0	22.0	30.0	31.0	26.0	30.0	11.0	21.0	25.0	30.0	27.0	28.0	293.0		
10182	10182	10182	10182	10182	10182	10182	10182	10182	10639	10639	10639	10639	124012		
10182	10182	10182	10182	10182	10182	10182	10182	10182	10639	10639	10639	10639	124012		
RANVIR SINGH	4073	7226	10182	10182	8540	10182	3613	7127	8580	10296	10259	9609	99869		
10	339	602	848	848	711	848	301	594	715	858	855	800	8319		
13 VIDAY KUMAR	0.0	0.0	0.0	0.0	0.0	0.0	2.0	27.0	22.0	27.0	26.0	27.0	131.0		
10182	10182	10182	10182	10182	10182	10182	10182	10182	10639	10639	10639	10639	124012		
10182	10182	10182	10182	10182	10182	10182	10182	10182	10639	10639	10639	10639	124012		
SURESH MUKHTIYA	0	0	0	0	0	0	657	9164	7550	9266	9879	9266	45782		
10	0	0	0	0	0	0	55	763	629	772	823	772	3814		
TOTAL WORKING DAYS C/F	177.0	212.0	235.0	241.0	238.0	282.0	171.0	235.0	250.0	287.0	299.0	376.0	3003.0		
TOTAL WAGES C/F	144110	144110	144110	144110	144110	144110	144110	145510	148972	148972	148972	166508	1767704		
TOTAL BONUS WAGES C/F	125110	125110	125110	125110	125110	125110	125110	126510	129972	129972	129972	147508	1539704		
TOTAL B.B.PBL C/F	75855	85441	94768	94162	92751	109888	72723	95248	99166	111453	126686	138761	1196902		
TOTAL BONUS DUE C/F	6319	7117	7894	7844	7726	9154	6059	7933	8261	9285	10553	11558	99161		



29/10/2021
Mishra
29/10/21
RSGS on
29/10/21

STATEMENT OF BONUS
FOR THE PERIOD FROM APRIL, 2020 TO MARCH, 2021

BONUS PERCENTAGE : 8.33

Department Name : WAGES
M/S. R.B. ENGINEERS

722,S.G. SHOPPING MALL, D.C. CHOWK, SEC.9 ROHINI, DELHI

PARTICULARS	APR-2020	MAY-2020	JUN-2020	JUL-2020	AUG-2020	SEP-2020	OCT-2020	NOV-2020	DEC-2020	JAN-2021	FEB-2021	MAR-2021	TOTAL	REMARKS	SIGN
S.No.	EMP CODE	P.DAYS	P.DAYS	P.DAYS	P.DAYS	P.DAYS	P.DAYS	P.DAYS	P.DAYS	P.DAYS	P.DAYS	P.DAYS	P.DAYS	BONUS	
EMPLOYEE NAME	WAGE RATE	WAGE RATE	WAGE RATE	WAGE RATE	WAGE RATE	WAGE RATE	WAGE RATE	WAGE RATE	WAGE RATE	WAGE RATE	WAGE RATE	WAGE RATE	WAGE RATE	PAID	
F/H NAME	B.WAGES	B.WAGES	B.WAGES	B.WAGES	B.WAGES	B.WAGES	B.WAGES	B.WAGES	B.WAGES	B.WAGES	B.WAGES	B.WAGES	B.WAGES		
DESIGNATION	B.B.P.	B.B.P.	B.B.P.	B.B.P.	B.B.P.	B.B.P.	B.B.P.	B.B.P.	B.B.P.	B.B.P.	B.B.P.	B.B.P.	B.B.P.		
	BONUS	BONUS	BONUS	BONUS	BONUS	BONUS	BONUS	BONUS	BONUS	BONUS	BONUS	BONUS	BONUS		
TOTAL WORKING DAYS B/F	177.0	212.0	235.0	241.0	238.0	282.0	171.0	235.0	250.0	287.0	299.0	376.0	3003.0		
TOTAL WAGES B/F	144110	144110	144110	144110	144110	144110	144110	145510	148972	148972	148972	166508	1767704		
TOTAL BONUS WAGES B/F	125110	125110	125110	125110	125110	125110	125110	126510	129972	129972	129972	147508	1539704		
TOTAL B.BONUS PBL B/F	75855	85441	94768	94162	92751	109888	72723	95248	99166	111453	126686	138761	1196902		
TOTAL BONUS DUE B/F	6319	7117	7894	7844	7726	9154	6059	7933	8261	9285	10553	11558	99161		
14	10005	16.0	26.0	30.0	31.0	29.0	12.0	14.0	0.0	0.0	28.0	31.0	246.0		
VIJAY MUKHIYA	10182	10182	10182	10182	10182	10182	10182	10182	10639	10639	10639	10639	124012		
BUCHCHI MUKHIYA	10182	10182	10182	10182	10182	10182	10182	10182	10639	10639	10639	10639	124012		
LINE MAN	5430	8540	10182	10182	9525	9843	3941	4752	0	0	886	886	83673	6368	
	452	711	848	848	793	820	328	396	0	0			6968		
TOTAL WORKING DAYS	193.0	238.0	265.0	272.0	267.0	311.0	183.0	249.0	250.0	287.0	327.0	433.0	3275.0		
TOTAL WAGES	154292	154292	154292	154292	154292	154292	154292	155692	159611	159611	159611	178577	1912146	106129	
TOTAL BONUS WAGES	135292	135292	135292	135292	135292	135292	135292	136692	140611	140611	140611	166535	1297710		
TOTAL B.BONUS PBL	81285	93981	104950	104344	102276	119731	76664	100000	99166	111453	137325	166535	1297710		
TOTAL BONUS	6771	7828	8742	8692	8519	9974	6387	8329	8261	9285	11439	13871	106129		



R. S. Son
29/10/20