

STATEMENT OF BONUS
FOR THE PERIOD FROM APRIL, 2022 TO MARCH, 2023

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

BONUS PERCENTAGE : 8.33

| PARTICULARS | APR-2022 | MAY-2022 | JUN-2022 | JUL-2022 | AUG-2022 | SEP-2022 | OCT-2022 | NOV-2022 | DEC-2022 | JAN-2023 | FEB-2023 | MAR-2023 | 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 | 26.0 | 28.0 | 22.0 | 21.0 | 0.0 | 0.0 | 0.0 | 0.0 | 16.0 | 19.0 | 21.0 | 21.0 | 174.0 | | |
| AMIR MUKHIYA | 11100 | 22511 | 11411 | 11411 | 11411 | 11411 | 12214 | 12214 | 12214 | 20357 | 20357 | 20357 | 176968 | | |
| SHYAM SUNDER MUKHIYA | 11100 | 22511 | 11411 | 11411 | 11411 | 11411 | 12214 | 12214 | 12214 | 20357 | 20357 | 20357 | 176968 | | |
| LINEMAN | 9620 | 10307 | 8368 | 7730 | 0 | 0 | 0 | 0 | 6304 | 12477 | 15268 | 13790 | 83864 | | |
| 10 | 801 | 859 | 697 | 644 | 0 | 0 | 0 | 0 | 525 | 1039 | 1272 | 1149 | 6986 | 6986 | BONUS RGTS ON DT 2/11/2023 |
| 2 30025 | 30.0 | 16.0 | 10.0 | 30.0 | 29.0 | 30.0 | 25.0 | 26.0 | 31.0 | 23.0 | 24.0 | 31.0 | 305.0 | | |
| ANAND KUMAR | 9156 | 18564 | 9408 | 9408 | 9408 | 9408 | 10075 | 10075 | 10075 | 20357 | 16792 | 16792 | 149518 | | |
| MOORATDHWAJ | 9156 | 18564 | 9408 | 9408 | 9408 | 9408 | 10075 | 10075 | 10075 | 20357 | 16792 | 16792 | 149518 | | |
| 10 | 9156 | 4856 | 3136 | 9105 | 8801 | 9408 | 8125 | 8732 | 10075 | 15104 | 14393 | 16792 | 117683 | 9803 | BONUS RGTS ON DT 2/11/2023 |
| | 763 | 405 | 261 | 758 | 733 | 784 | 677 | 727 | 839 | 1258 | 1199 | 1399 | 9803 | | |
| 3 30017 | 24.0 | 0.0 | 0.0 | 0.0 | 29.0 | 29.0 | 26.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 108.0 | | |
| ASHISH KUMAR MUKHIYA | 9156 | 18564 | 9408 | 9408 | 9408 | 9408 | 10075 | 0 | 0 | 0 | 0 | 0 | 75427 | | |
| RAM VILASH MUKHIYA | 9156 | 18564 | 9408 | 9408 | 9408 | 9408 | 10075 | 0 | 0 | 0 | 0 | 0 | 75427 | | |
| HELPER | 7325 | 0 | 0 | 0 | 8801 | 9094 | 8450 | 0 | 0 | 0 | 0 | 0 | 33670 | | |
| 10 | 610 | 0 | 0 | 0 | 733 | 758 | 704 | 0 | 0 | 0 | 0 | 0 | 2805 | 2805 | BONUS RGTS ON DT 2/11/2023 |
| 4 10035 | 28.0 | 31.0 | 30.0 | 30.0 | 31.0 | 30.0 | 24.0 | 28.0 | 30.0 | 21.0 | 23.0 | 20.0 | 326.0 | | |
| BABLU MUKHIYA | 11100 | 22511 | 11411 | 11411 | 11411 | 11411 | 12214 | 12214 | 12214 | 20357 | 20357 | 20357 | 176968 | | |
| BAHADUR MUKHIYA | 11100 | 22511 | 11411 | 11411 | 11411 | 11411 | 12214 | 12214 | 12214 | 20357 | 20357 | 20357 | 176968 | | |
| LINE MAN | 10360 | 11411 | 11411 | 11043 | 11411 | 11411 | 9456 | 11400 | 11820 | 13790 | 16722 | 13134 | 143369 | | |
| 10 | 863 | 951 | 951 | 920 | 951 | 951 | 788 | 950 | 985 | 1149 | 1393 | 1094 | 11946 | 11946 | BONUS RGTS ON DT 2/11/2023 |
| 5 30018 | 13.0 | 0.0 | 0.0 | 0.0 | 0.0 | 25.0 | 24.0 | 30.0 | 30.0 | 26.0 | 0.0 | 0.0 | 148.0 | | |
| BRIJU MUKHIYA | 11100 | 22511 | 11411 | 11411 | 11411 | 11411 | 12214 | 12214 | 12214 | 20357 | 20357 | 20357 | 176968 | | |
| KAMAL MUKHIYA | 11100 | 22511 | 11411 | 11411 | 11411 | 11411 | 12214 | 12214 | 12214 | 20357 | 20357 | 20357 | 176968 | | |
| LINEMAN | 4810 | 0 | 0 | 0 | 0 | 9509 | 9456 | 12214 | 11820 | 17074 | 0 | 0 | 64883 | | |
| 10 | 401 | 0 | 0 | 0 | 0 | 792 | 788 | 1017 | 985 | 1422 | 0 | 0 | 5405 | 5405 | BONUS RGTS ON DT 2/11/2023 |
| TOTAL WORKING DAYS C/F | 121.0 | 75.0 | 62.0 | 81.0 | 89.0 | 114.0 | 99.0 | 84.0 | 107.0 | 89.0 | 68.0 | 72.0 | 1061.0 | | |
| TOTAL WAGES C/F | 51612 | 104661 | 53049 | 53049 | 53049 | 53049 | 56792 | 46717 | 46717 | 81428 | 77863 | 77863 | 755849 | | |
| TOTAL BONUS WAGES C/F | 51612 | 104661 | 53049 | 53049 | 53049 | 53049 | 56792 | 46717 | 46717 | 81428 | 77863 | 77863 | 755849 | | |
| TOTAL B.B.PBL C/F | 41271 | 26574 | 22915 | 27878 | 29013 | 39422 | 35487 | 32346 | 40019 | 58445 | 46383 | 43716 | 443469 | | |
| TOTAL BONUS DUE C/F | 3438 | 2215 | 1909 | 2322 | 2417 | 3285 | 2957 | 2694 | 3334 | 4868 | 3864 | 3642 | 36945 | | |



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FOR THE PERIOD FROM APRIL, 2022 TO MARCH, 2023

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BONUS PERCENTAGE : 8.33

| PARTICULARS | APR-2022 | MAY-2022 | JUN-2022 | JUL-2022 | AUG-2022 | SEP-2022 | OCT-2022 | NOV-2022 | DEC-2022 | JAN-2023 | FEB-2023 | MAR-2023 | 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 | | |
| TOTAL WORKING DAYS B/F | 121.0 | 75.0 | 62.0 | 81.0 | 89.0 | 114.0 | 99.0 | 84.0 | 107.0 | 89.0 | 68.0 | 72.0 | 1061.0 | | |
| TOTAL WAGES B/F | 51612 | 104661 | 53049 | 53049 | 53049 | 53049 | 56792 | 46717 | 46717 | 81428 | 77863 | 77863 | 755849 | | |
| TOTAL BONUS WAGES B/F | 51612 | 104661 | 53049 | 53049 | 53049 | 53049 | 56792 | 46717 | 46717 | 81428 | 77863 | 77863 | 755849 | | |
| TOTAL B.BONUS PBL B/F | 41271 | 26574 | 22915 | 27878 | 29013 | 39422 | 35487 | 32346 | 40019 | 58445 | 46383 | 43716 | 443469 | | |
| TOTAL BONUS DUE B/F | 3438 | 2215 | 1909 | 2322 | 2417 | 3285 | 2957 | 2694 | 3334 | 4868 | 3864 | 3642 | 36945 | | |
| 6 30021 | 30.0 | 26.0 | 29.0 | 29.0 | 30.0 | 29.0 | 25.0 | 25.0 | 30.0 | 21.0 | 22.0 | 31.0 | 327.0 | | |
| BUDHRAJ | 9156 | 18564 | 9408 | 9408 | 9408 | 9408 | 10075 | 10075 | 10075 | 16792 | 16792 | 16792 | 145953 | | BONUS TARN\$F |
| RAGHURAJ | 9156 | 18564 | 9408 | 9408 | 9408 | 9408 | 10075 | 10075 | 10075 | 16792 | 16792 | 16792 | 145953 | | MOBILE BANKIN |
| HELPER | 9156 | 7891 | 9094 | 8801 | 9105 | 9094 | 8125 | 8396 | 9750 | 11375 | 13194 | 16792 | 120773 | | ON DT 2/11/2023 |
| 10 | 763 | 657 | 758 | 733 | 758 | 758 | 677 | 699 | 812 | 948 | 1099 | 1399 | 10061 | 10061 | |
| 7 30029 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 27.0 | 31.0 | 27.0 | 31.0 | 116.0 | | |
| DEEPAK BISHT | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 16800 | 16800 | 16800 | 16800 | 67200 | | BONUS TARN\$F |
| JAGAT SIGNH | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 16800 | 16800 | 16800 | 16800 | 67200 | | MOBILE BANKING |
| SITE ENGINEER | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 14632 | 16800 | 16200 | 16800 | 64432 | | ON DT 2/11/2023 |
| 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1219 | 1399 | 1349 | 1399 | 5366 | 5366 | |
| 8 30022 | 28.0 | 26.0 | 28.0 | 28.0 | 27.0 | 4.0 | 18.0 | 30.0 | 29.0 | 22.0 | 21.0 | 19.0 | 280.0 | | |
| DHARMVEER | 9156 | 18564 | 9408 | 9408 | 9408 | 9408 | 10075 | 10075 | 10075 | 16792 | 16792 | 16792 | 145953 | | BONUS RGTS |
| KALI CHARAN | 9156 | 18564 | 9408 | 9408 | 9408 | 9408 | 10075 | 10075 | 10075 | 16792 | 16792 | 16792 | 145953 | | ON DT 2/11/2023 |
| HELPER | 8546 | 7891 | 8781 | 8498 | 8194 | 1254 | 5850 | 10075 | 9425 | 11917 | 12594 | 10292 | 103317 | | |
| 10 | 712 | 657 | 731 | 708 | 683 | 104 | 487 | 839 | 785 | 993 | 1049 | 857 | 8605 | 8605 | |
| 9 20021 | 30.0 | 31.0 | 30.0 | 31.0 | 31.0 | 30.0 | 31.0 | 30.0 | 31.0 | 31.0 | 5.0 | 31.0 | 342.0 | | |
| DILEEP MISHRA | 17710 | 17710 | 17710 | 17710 | 17710 | 17710 | 17710 | 17710 | 17710 | 17710 | 17710 | 17710 | 212520 | | |
| RAVINDRA PRASAD MISHRA | 17710 | 17710 | 17710 | 17710 | 17710 | 17710 | 17710 | 17710 | 17710 | 17710 | 17710 | 17710 | 212520 | | BONUS RGTS |
| SITE ENGINEER | 17710 | 17710 | 17710 | 17710 | 17710 | 17710 | 17710 | 17710 | 17710 | 17710 | 3163 | 17710 | 197973 | | ON DT 2/11/2023 |
| 20 | 1475 | 1475 | 1475 | 1475 | 1475 | 1475 | 1475 | 1475 | 1475 | 1475 | 263 | 1475 | 16488 | 16488 | |
| TOTAL WORKING DAYS C/F | 209.0 | 158.0 | 149.0 | 169.0 | 177.0 | 177.0 | 173.0 | 169.0 | 224.0 | 194.0 | 143.0 | 184.0 | 2126.0 | | |
| TOTAL WAGES C/F | 87634 | 159499 | 89575 | 89575 | 89575 | 89575 | 94652 | 84577 | 101377 | 149522 | 145957 | 145957 | 1327475 | | |
| TOTAL BONUS WAGES C/F | 87634 | 159499 | 89575 | 89575 | 89575 | 89575 | 94652 | 84577 | 101377 | 149522 | 145957 | 145957 | 1327475 | | |
| TOTAL B.B.PBL C/F | 76683 | 60066 | 58500 | 62887 | 64022 | 67480 | 67172 | 68527 | 91536 | 116247 | 91534 | 105310 | 929964 | | |
| TOTAL BONUS DUE C/F | 6388 | 5004 | 4873 | 5238 | 5333 | 5622 | 5596 | 5707 | 7625 | 9683 | 7624 | 8772 | 77465 | | |



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BONUS PERCENTAGE : 8.33

| PARTICULARS | APR-2022 | MAY-2022 | JUN-2022 | JUL-2022 | AUG-2022 | SEP-2022 | OCT-2022 | NOV-2022 | DEC-2022 | JAN-2023 | FEB-2023 | MAR-2023 | 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 | | |
| TOTAL WORKING DAYS B/F | 209.0 | 158.0 | 149.0 | 169.0 | 177.0 | 177.0 | 173.0 | 169.0 | 224.0 | 194.0 | 143.0 | 184.0 | 2126.0 | | |
| TOTAL WAGES B/F | 87634 | 159499 | 89575 | 89575 | 89575 | 89575 | 94652 | 84577 | 101377 | 149522 | 145957 | 145957 | 1327475 | | |
| TOTAL BONUS WAGES B/F | 87634 | 159499 | 89575 | 89575 | 89575 | 89575 | 94652 | 84577 | 101377 | 149522 | 145957 | 145957 | 1327475 | | |
| TOTAL B.BONUS PBL B/F | 76683 | 60066 | 58500 | 62887 | 64022 | 67480 | 67172 | 68527 | 91536 | 116247 | 91534 | 105310 | 929964 | | |
| TOTAL BONUS DUE B/F | 6388 | 5004 | 4873 | 5238 | 5333 | 5622 | 5596 | 5707 | 7625 | 9683 | 7624 | 8772 | 77465 | | |
| 10 30028 | 0.0 | 0.0 | 27.0 | 0.0 | 29.0 | 22.0 | 29.0 | 20.0 | 20.0 | 28.0 | 23.0 | 25.0 | 223.0 | | |
| HARVEER | 0 | 0 | 15400 | 15400 | 15400 | 15400 | 15400 | 15400 | 15400 | 15400 | 15400 | 15400 | 154000 | | BONUS TARNSEFER |
| OMVIR SINGH | 0 | 0 | 15400 | 15400 | 15400 | 15400 | 15400 | 15400 | 15400 | 15400 | 15400 | 15400 | 154000 | | MOBILE BANKING |
| SITE ENGINEER | 0 | 0 | 13860 | 0 | 14406 | 11293 | 14406 | 10267 | 9935 | 13910 | 12650 | 12419 | 113146 | | ON DT 2/11/2023 |
| 20 | 0 | 0 | 1155 | 0 | 1200 | 941 | 1200 | 855 | 828 | 1159 | 1054 | 1035 | 9427 | 9427 | |
| 11 20017 | 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 | | |
| MANJU SHARMA | 23100 | 23100 | 23100 | 23100 | 23100 | 23100 | 26950 | 26950 | 26950 | 26950 | 26950 | 26950 | 300300 | | |
| B.R. SHARMA | 23100 | 23100 | 23100 | 23100 | 23100 | 23100 | 26950 | 26950 | 26950 | 26950 | 26950 | 26950 | 300300 | | BONUS RGTS |
| MANAGER (HR) | 23100 | 23100 | 23100 | 23100 | 23100 | 23100 | 26950 | 26950 | 26950 | 26950 | 26950 | 26950 | 300300 | | ON DT 2/11/2023 |
| 20 | 1924 | 1924 | 1924 | 1924 | 1924 | 1924 | 2245 | 2245 | 2245 | 2245 | 2245 | 2245 | 25014 | 25014 | |
| 12 10018 | 27.0 | 29.0 | 26.0 | 26.0 | 30.0 | 30.0 | 14.0 | 0.0 | 0.0 | 0.0 | 9.0 | 21.0 | 212.0 | | |
| MANTU MUKHIYA | 11100 | 22511 | 11411 | 11411 | 11411 | 11411 | 12214 | 12214 | 12214 | 20357 | 20357 | 20357 | 176968 | | |
| KAMAL MUKHIYA (MATU W) | 11100 | 22511 | 11411 | 11411 | 11411 | 11411 | 12214 | 12214 | 12214 | 20357 | 20357 | 20357 | 176968 | | BONUS RGTS |
| LINEMAN | 9990 | 10675 | 9890 | 9571 | 11043 | 11411 | 5516 | 0 | 0 | 0 | 6543 | 13790 | 88429 | | ON DT 2/11/2023 |
| 10 | 832 | 889 | 824 | 797 | 920 | 951 | 459 | 0 | 0 | 0 | 545 | 1149 | 7366 | 7366 | |
| 13 10036 | 30.0 | 31.0 | 30.0 | 29.0 | 31.0 | 27.0 | 17.0 | 0.0 | 0.0 | 15.0 | 24.0 | 31.0 | 265.0 | | |
| PAPPU SINGH | 10616 | 21528 | 10912 | 10912 | 10912 | 10912 | 11100 | 11100 | 11100 | 18499 | 18499 | 18499 | 164589 | | |
| KRAPAL SINGH | 10616 | 21528 | 10912 | 10912 | 10912 | 10912 | 11100 | 11100 | 11100 | 18499 | 18499 | 18499 | 164589 | | BONUS RGTS |
| ALM | 10616 | 10912 | 10912 | 10208 | 10912 | 9821 | 6087 | 0 | 0 | 8951 | 15856 | 18499 | 112774 | | ON DT 2/11/2023 |
| 10 | 884 | 909 | 909 | 850 | 909 | 818 | 507 | 0 | 0 | 746 | 1321 | 1541 | 9394 | 9394 | |
| TOTAL WORKING DAYS C/F | 296.0 | 249.0 | 262.0 | 255.0 | 298.0 | 286.0 | 264.0 | 219.0 | 275.0 | 268.0 | 227.0 | 292.0 | 3191.0 | | |
| TOTAL WAGES C/F | 132450 | 226638 | 150398 | 150398 | 150398 | 150398 | 160316 | 150241 | 167041 | 230728 | 227163 | 227163 | 2123332 | | |
| TOTAL BONUS WAGES C/F | 132450 | 226638 | 150398 | 150398 | 150398 | 150398 | 160316 | 150241 | 167041 | 230728 | 227163 | 227163 | 2123332 | | |
| TOTAL B.B.PBL C/F | 120389 | 104753 | 116262 | 105766 | 123483 | 123105 | 120131 | 105744 | 128421 | 166058 | 153533 | 176968 | 1544613 | | |
| TOTAL BONUS DUE C/F | 10028 | 8726 | 9685 | 8809 | 10286 | 10256 | 10007 | 8807 | 10698 | 13833 | 12789 | 14742 | 128666 | | |



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BONUS PERCENTAGE : 8.33

| PARTICULARS | APR-2022 | MAY-2022 | JUN-2022 | JUL-2022 | AUG-2022 | SEP-2022 | OCT-2022 | NOV-2022 | DEC-2022 | JAN-2023 | FEB-2023 | MAR-2023 | 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 | | |
| TOTAL WORKING DAYS B/F | 296.0 | 249.0 | 262.0 | 255.0 | 298.0 | 286.0 | 264.0 | 219.0 | 275.0 | 268.0 | 227.0 | 292.0 | 3191.0 | | |
| TOTAL WAGES B/F | 132450 | 226638 | 150398 | 150398 | 150398 | 150398 | 160316 | 150241 | 167041 | 230728 | 227163 | 227163 | 2123332 | | |
| TOTAL BONUS WAGES B/F | 132450 | 226638 | 150398 | 150398 | 150398 | 150398 | 160316 | 150241 | 167041 | 230728 | 227163 | 227163 | 2123332 | | |
| TOTAL B.BONUS PBL B/F | 120389 | 104753 | 116262 | 105766 | 123483 | 123105 | 120131 | 105744 | 128421 | 166058 | 153533 | 176968 | 1544613 | | |
| TOTAL BONUS DUE B/F | 10028 | 8726 | 9685 | 8809 | 10286 | 10256 | 10007 | 8807 | 10698 | 13833 | 12789 | 14742 | 128666 | | |
| 14 20013 | 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 | | |
| RAJESH KUMAR | 26400 | 26400 | 26400 | 26400 | 26400 | 26400 | 30800 | 30800 | 30800 | 30800 | 30800 | 30800 | 343200 | | BONUS TARNSTF |
| JASWANT RAM | 26400 | 26400 | 26400 | 26400 | 26400 | 26400 | 30800 | 30800 | 30800 | 30800 | 30800 | 30800 | 343200 | | MOBILE BANKING |
| PROJECT ENGINEER | 26400 | 26400 | 26400 | 26400 | 26400 | 26400 | 30800 | 30800 | 30800 | 30800 | 30800 | 30800 | 343200 | | ON DT 2/11/2023 |
| 20 | 2199 | 2199 | 2199 | 2199 | 2199 | 2199 | 2566 | 2566 | 2566 | 2566 | 2566 | 2566 | 28590 | 28590 | |
| 15 30027 | 30.0 | 23.0 | 30.0 | 29.0 | 31.0 | 23.0 | 31.0 | 29.0 | 25.0 | 28.0 | 28.0 | 31.0 | 338.0 | | |
| RAJNEESH KUMAR | 16100 | 16100 | 16100 | 16100 | 16100 | 16100 | 16100 | 16100 | 16100 | 16100 | 16100 | 16100 | 193200 | | BONUS TARNSTF |
| PRITHI | 16100 | 16100 | 16100 | 16100 | 16100 | 16100 | 16100 | 16100 | 16100 | 16100 | 16100 | 16100 | 193200 | | MOBILE BANKING |
| SITE ENGINEER | 16100 | 11945 | 16100 | 15061 | 16100 | 12343 | 16100 | 15563 | 12984 | 14542 | 16100 | 16100 | 179038 | | ON DT 2/11/2023 |
| 20 | 1341 | 995 | 1341 | 1255 | 1341 | 1028 | 1341 | 1296 | 1082 | 1211 | 1341 | 1341 | 14913 | 14913 | |
| 16 10025 | 16.0 | 27.0 | 27.0 | 26.0 | 28.0 | 29.0 | 24.0 | 23.0 | 18.0 | 26.0 | 12.0 | 22.0 | 278.0 | | |
| SHAKTI SINGH | 11100 | 22511 | 11411 | 11411 | 11411 | 11411 | 12214 | 12214 | 12214 | 20357 | 20357 | 20357 | 176968 | | BONUS RGTS |
| RANVIR SINGH | 11100 | 22511 | 11411 | 11411 | 11411 | 11411 | 12214 | 12214 | 12214 | 20357 | 20357 | 20357 | 176968 | | ON DT 2/11/2023 |
| LINEMAN | 5920 | 9939 | 10270 | 9571 | 10307 | 11031 | 9456 | 9364 | 7092 | 17074 | 8724 | 14447 | 123195 | | |
| 10 | 493 | 828 | 855 | 797 | 859 | 919 | 788 | 780 | 591 | 1422 | 727 | 1203 | 10262 | 10262 | |
| 17 30030 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 23.0 | 0.0 | 0.0 | 21.0 | 44.0 | | |
| SUNDER MUHKIYA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 10075 | 16792 | 0 | 16792 | 43659 | | BONUS TARNSTF |
| SUKHAY MUKHIYA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 10075 | 16792 | 0 | 16792 | 43659 | | MOBILE BANKING |
| HELPER | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 7475 | 0 | 0 | 11375 | 18850 | | ON DT 2/11/2023 |
| 10 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 623 | 0 | 0 | 948 | 1571 | 1571 | |
| TOTAL WORKING DAYS C/F | 372.0 | 330.0 | 349.0 | 341.0 | 388.0 | 368.0 | 350.0 | 301.0 | 372.0 | 353.0 | 295.0 | 397.0 | 4216.0 | | |
| TOTAL WAGES C/F | 186050 | 291649 | 204309 | 204309 | 204309 | 204309 | 219430 | 209355 | 236230 | 314777 | 294420 | 311212 | 2880359 | | |
| TOTAL BONUS WAGES C/F | 186050 | 291649 | 204309 | 204309 | 204309 | 204309 | 219430 | 209355 | 236230 | 314777 | 294420 | 311212 | 2880359 | | |
| TOTAL B.B.PBL C/F | 168809 | 153037 | 169032 | 156798 | 176290 | 172879 | 176487 | 161471 | 186772 | 228474 | 209157 | 249690 | 2208896 | | |
| TOTAL BONUS DUE C/F | 14061 | 12748 | 14080 | 13060 | 14685 | 14402 | 14702 | 13449 | 15560 | 19032 | 17423 | 20800 | 184002 | | |



STATEMENT OF BONUS
FOR THE PERIOD FROM APRIL, 2022 TO MARCH, 2023

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

BONUS PERCENTAGE : 8.33

| PARTICULARS | APR-2022 | MAY-2022 | JUN-2022 | JUL-2022 | AUG-2022 | SEP-2022 | OCT-2022 | NOV-2022 | DEC-2022 | JAN-2023 | FEB-2023 | MAR-2023 | 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 | | |
| TOTAL WORKING DAYS B/F | 372.0 | 330.0 | 349.0 | 341.0 | 388.0 | 368.0 | 350.0 | 301.0 | 372.0 | 353.0 | 295.0 | 397.0 | 4216.0 | | |
| TOTAL WAGES B/F | 186050 | 291649 | 204309 | 204309 | 204309 | 204309 | 219430 | 209355 | 236230 | 314777 | 294420 | 311212 | 2880359 | | |
| TOTAL BONUS WAGES B/F | 186050 | 291649 | 204309 | 204309 | 204309 | 204309 | 219430 | 209355 | 236230 | 314777 | 294420 | 311212 | 2880359 | | |
| TOTAL B.BONUS PBL B/F | 168809 | 153037 | 169032 | 156798 | 176290 | 172879 | 176487 | 161471 | 186772 | 228474 | 209157 | 249690 | 2208896 | | |
| TOTAL BONUS DUE B/F | 14061 | 12748 | 14080 | 13060 | 14685 | 14402 | 14702 | 13449 | 15560 | 19032 | 17423 | 20800 | 184002 | | |
| 18 20038 | 27.0 | 29.0 | 26.0 | 23.0 | 16.0 | 14.0 | 25.0 | 24.0 | 30.0 | 25.0 | 23.0 | 20.0 | 282.0 | | |
| VIJAY KUMAR | 11100 | 22511 | 11411 | 11411 | 11411 | 11411 | 12214 | 12214 | 12214 | 20357 | 20357 | 20357 | 176968 | | |
| SURESH MUKHIYA | 11100 | 22511 | 11411 | 11411 | 11411 | 11411 | 12214 | 12214 | 12214 | 20357 | 20357 | 20357 | 176968 | | |
| LINEMAN | 9990 | 10675 | 9890 | 8466 | 5890 | 5325 | 9850 | 9771 | 11820 | 16417 | 16722 | 13134 | 127950 | | |
| 10 | 832 | 889 | 824 | 705 | 491 | 444 | 821 | 814 | 985 | 1368 | 1393 | 1094 | 10660 | 10660 | BONUS RGTS ON DT 2/11/2023 |
| 19 10005 | 0.0 | 0.0 | 17.0 | 31.0 | 31.0 | 30.0 | 26.0 | 22.0 | 31.0 | 27.0 | 16.0 | 0.0 | 231.0 | | |
| VIJAY MUKHIYA | 11100 | 11411 | 11411 | 11411 | 11411 | 11411 | 12214 | 12214 | 12214 | 20357 | 20357 | 20357 | 165868 | | |
| BUCHCHI MUKHIYA | 11100 | 11411 | 11411 | 11411 | 11411 | 11411 | 12214 | 12214 | 12214 | 20357 | 20357 | 20357 | 165868 | | |
| LINE MAN | 0 | 0 | 6466 | 11411 | 11411 | 11411 | 10244 | 8957 | 12214 | 17730 | 11633 | 0 | 101477 | | |
| 10 | 0 | 0 | 539 | 951 | 951 | 951 | 853 | 746 | 1017 | 1477 | 969 | 0 | 8454 | 8454 | BONUS RGTS ON DT 2/11/2023 |
| 20 30023 | 30.0 | 27.0 | 28.0 | 23.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 108.0 | | |
| VISHAL JAIN | 21000 | 21000 | 21000 | 21000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 84000 | | |
| RAJKUMAR JAIN | 21000 | 21000 | 21000 | 21000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 84000 | | |
| SITE ENGINEER | 21000 | 18290 | 19600 | 15581 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 74471 | | |
| 20 | 1749 | 1524 | 1633 | 1298 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 6204 | 6204 | BONUS TARNSE MOBILE BANKIN ON DT 2/11/2023 |
| TOTAL WORKING DAYS | 429.0 | 386.0 | 420.0 | 418.0 | 435.0 | 412.0 | 401.0 | 347.0 | 433.0 | 405.0 | 334.0 | 417.0 | 4837.0 | | |
| TOTAL WAGES | 229250 | 346571 | 248131 | 248131 | 227131 | 227131 | 243858 | 233783 | 260658 | 355491 | 335134 | 351926 | 3307195 | | |
| TOTAL BONUS WAGES | 229250 | 346571 | 248131 | 248131 | 227131 | 227131 | 243858 | 233783 | 260658 | 355491 | 335134 | 351926 | 3307195 | 209320 | |
| TOTAL B.BONUS PBL | 199799 | 182002 | 204988 | 192256 | 193591 | 189615 | 196581 | 180199 | 210806 | 262621 | 237512 | 262824 | 2512794 | | |
| TOTAL BONUS | 16642 | 15161 | 17076 | 16014 | 16127 | 15797 | 16376 | 15009 | 17562 | 21877 | 19785 | 21894 | 209320 | | |

