

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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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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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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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 TARNSE
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 TARNSE
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 TARNSE
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		

