

Department Name : SALARY
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, 2018 TO MARCH, 2019

BONUS PERCENTAGE : 8.33

PARTICULARS	APR-2018	MAY-2018	JUN-2018	JUL-2018	AUG-2018	SEP-2018	OCT-2018	NOV-2018	DEC-2018	JAN-2019	FEB-2019	MAR-2019	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		
1 20030	0.0	17.0	28.0	28.0	30.0	28.0	30.0	28.0	24.0	28.0	28.0	28.0	297.0		Chq no. 100100
ABHISHEK PODDAR	0	16900	16900	16900	16900	15200	15200	16962	16962	16962	16962	16962	182810		
HEMMAT PODDAR	0	16900	16900	16900	16900	15200	15200	16962	16962	16962	16962	16962	182810		
SITE SUPERVISOR	0	9268	15773	15265	16355	14187	14710	15831	13132	15321	16962	15321	162125		dt 25/10/19
	0	772	1314	1272	1362	1182	1225	1319	1094	1276	1413	1276	13505	13505	
2 10022	0.0	0.0	10.0	5.0	23.0	22.0	23.0	24.0	20.0	22.0	22.0	21.0	192.0		RTGS
AMIR MUKHIYA	10140	10140	10140	7250	7250	7506	7566	10182	10182	10182	10182	10182	110902		ON
SHYAM SUNDER MUKHIYA	10140	10140	10140	7250	7250	7506	7566	10182	10182	10182	10182	10182	110902		dt 25/10/19
LINEMAN	0	0	3380	1169	5379	5504	5613	8146	6569	7226	8000	6997	57883	4822	
	0	282	448	97	448	458	468	679	547	602	666	575	4822		
3 10021	0.0	0.0	30.0	29.0	27.0	30.0	30.0	30.0	28.0	25.0	22.0	29.0	280.0		RTGS
ANAND KUMAR	8340	8340	8340	5960	5960	6180	6240	8400	8400	8400	8400	8400	91360		ON
MOORATDHWAJ	8340	8340	8340	7000	7000	7000	7000	8400	8400	8400	8400	8400	95020		dt 25/10/19
HELPER	0	0	8340	6548	6097	7000	6774	8400	7587	6774	6600	7858	71978	5996	
	0	0	695	545	508	583	564	700	632	564	550	655	5996		
4 20029	0.0	27.0	28.0	31.0	26.0	29.0	31.0	30.0	28.0	30.0	28.0	31.0	319.0		RTGS
AZIMUDDIN	0	15200	15200	15200	15200	15200	15200	15400	15400	15400	15400	15400	168200		ON
MOHAMMAD ISHAQ	0	15200	15200	15200	15200	15200	15200	15400	15400	15400	15400	15400	168200		dt 25/10/19
SITE SUPERVISOR (TRAINEE)	0	13239	14187	15200	12748	14693	15200	15400	13910	14903	15400	15400	160280	13352	
	0	1103	1182	1266	1062	1224	1266	1283	1159	1241	1283	1283	13352		
5 10035	0.0	0.0	0.0	0.0	0.0	0.0	0.0	12.0	20.0	25.0	22.0	30.0	109.0		RTGS
BABLU MUKHIYA	0	0	0	0	0	0	0	9240	9240	9240	10182	10182	48084		ON
BAHADUR MUKHIYA	0	0	0	0	0	0	0	9240	9240	9240	10182	10182	48084		dt 25/10/19
LINE MAN (TRAINEE)	0	0	0	0	0	0	0	3696	5961	7452	8000	9854	34963	2913	
	0	0	0	0	0	0	0	308	497	621	666	821	2913		
TOTAL WORKING DAYS C/F	0.0	44.0	96.0	93.0	106.0	109.0	114.0	124.0	120.0	130.0	122.0	139.0	1197.0		
TOTAL WAGES C/F	18480	50580	50580	45310	45310	44086	44206	60184	60184	60184	61126	61126	601356		
TOTAL BONUS WAGES C/F	18480	50580	50580	46350	46350	44906	44966	60184	60184	60184	61126	61126	605016		
TOTAL B.B.PBL C/F	0	22507	41680	38182	40579	41384	42297	51473	47159	51676	54962	55330	487229		
TOTAL BONUS DUE C/F	0	1875	3473	3180	3380	3447	3523	4289	3929	4304	4578	4610	40588		

Auth. Signature
R.B. ENGINEERS

STATEMENT OF BONUS

FOR THE PERIOD FROM APRIL, 2018 TO MARCH, 2019

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-2018	MAY-2018	JUN-2018	JUL-2018	AUG-2018	SEP-2018	OCT-2018	NOV-2018	DEC-2018	JAN-2019	FEB-2019	MAR-2019	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	
E/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	0.0	44.0	96.0	93.0	106.0	109.0	114.0	124.0	120.0	130.0	122.0	139.0	1197.0		
TOTAL WAGES B/F	18480	50580	50580	45310	45310	44086	44206	60184	60184	60184	61126	61126	601356		
TOTAL BONUS WAGES B/F	18480	50580	50580	46350	46350	44906	44966	60184	60184	60184	61126	61126	605016		
TOTAL B.B.P. B/F	0	22507	41680	38182	40579	41384	42297	51473	47159	51676	54962	55330	487229		
TOTAL BONUS DUE B/F	0	1875	3473	3180	3380	3447	3523	4289	3929	4304	4578	4610	40588		
6	10017	22.0	22.0	23.0	22.0	23.0	22.0	31.0	24.0	27.0	23.0	29.0	295.0		RT45
DHARAMVEER	8340	8340	8340	8340	5960	6180	6240	8400	8400	8400	8400	8400	91360		on
KALI CHARAN	8340	8340	8340	7000	7000	7000	7000	8400	8400	8400	8400	8400	95020		
HELPER	6116	5919	6394	4968	5194	5133	7000	6720	7316	7316	6900	7858	76834		at 25/10/19
	509	493	533	414	433	428	583	560	609	609	575	655	6401	6401	
7	20021	30.0	31.0	19.0	25.0	31.0	29.0	31.0	24.0	29.0	28.0	31.0	338.0		RT45
DILIP MISHRA	18000	18000	18000	18000	18000	18000	18000	18000	18000	18000	18000	18000	216000		on
RAVINDR PRASAD MISHRA	18000	18000	18000	18000	18000	18000	18000	18000	18000	18000	18000	18000	216000		
SUPERVISOR	18000	18000	11400	14516	18000	17400	18000	18000	13935	16839	18000	18000	200090		at 25/10/19
	1499	1499	950	1209	1499	1449	1499	1499	1161	1403	1499	1499	16665	16665	
8	20017	30.0	31.0	30.0	31.0	31.0	30.0	30.0	31.0	31.0	28.0	31.0	365.0		RT45
MANJU SHARMA	18000	18000	18000	18000	18000	18000	18000	18000	18000	18000	18000	18000	216000		on
B.R. SHARMA	18000	18000	18000	18000	18000	18000	18000	18000	18000	18000	18000	18000	216000		
ACCOUNTANT	18000	18000	18000	18000	18000	18000	18000	18000	18000	18000	18000	18000	216000		at 25/10/19
	1499	1499	1499	1499	1499	1499	1499	1499	1499	1499	1499	1499	17988	17988	
9	10019	0.0	22.0	21.0	22.0	23.0	25.0	26.0	0.0	0.0	0.0	0.0	139.0		RT45
MANU MUKHIYA	8340	8340	8340	5960	5960	6180	6240	8400	8400	8400	8400	8400	91360		on
SH BHUMI MUKHIYA	8340	8340	8340	7000	7000	7000	7000	8400	8400	8400	8400	8400	95020		
HELPER	0	5919	5838	4968	5194	5833	5871	0	0	0	0	0	33623		at 25/10/19
	0	493	486	414	433	486	489	0	0	0	0	0	2801	2801	
TOTAL WORKING DAYS C/F	82.0	150.0	189.0	193.0	214.0	215.0	233.0	208.0	202.0	217.0	201.0	230.0	2334.0		
TOTAL WAGES C/F	79500	111600	111600	99190	99190	98626	98626	121384	121384	121384	122326	122326	1307436		
TOTAL BONUS WAGES C/F	79500	111600	111600	103350	103350	101906	101966	121384	121384	121384	122326	122326	1322076		
TOTAL B.B.P. C/F	42116	70345	83312	80634	80634	87750	91168	94193	86410	93831	97862	99188	1013776		
TOTAL BONUS DUE C/F	3507	5859	6941	6716	7244	7309	7593	7847	7198	7815	8151	8263	84443		

Auth. Signatort
K. S. SINGH

STATEMENT OF BONUS
FOR THE PERIOD FROM APRIL, 2018 TO MARCH, 2019

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-2018	MAY-2018	JUN-2018	JUL-2018	AUG-2018	SEP-2018	OCT-2018	NOV-2018	DEC-2018	JAN-2019	FEB-2019	MAR-2019	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	82.0	150.0	189.0	193.0	214.0	215.0	233.0	208.0	202.0	217.0	201.0	230.0	2334.0		
TOTAL WAGES B/F	79500	111600	111600	99190	99190	98626	98926	121384	121384	121384	122326	122326	1307436		
TOTAL BONUS WAGES B/F	79500	111600	111600	103350	103350	101906	101966	121384	121384	121384	122326	122326	1322076		
TOTAL B.BONUS PBL B/F	42116	70345	83312	80634	86967	87750	91168	94193	86410	93831	97862	99188	1013776		
TOTAL BONUS DUE B/F	3507	5859	6941	6716	7244	7309	7593	7847	7198	7815	8151	8263	84443		
10 MANTU MUKHYA	22.0	23.0	24.0	23.0	0.0	0.0	0.0	0.0	9.0	23.0	21.0	21.0	166.0		RTAS
KAMAL MUKHYA	10140	10140	10140	7250	7250	7506	7566	10182	10182	10182	10182	10182	110902		OH
LINEMAN	10140	10140	10140	7250	7250	7506	7566	10182	10182	10182	10182	10182	110902		OH
	7436	7523	8112	5379	0	0	0	0	2956	7554	7637	6897	53494		OH
	619	627	676	448	0	0	0	0	246	629	636	575	4456		OH
11 PAPPU SINGH	0.0	0.0	0.0	0.0	0.0	0.0	0.0	30.0	19.0	0.0	0.0	28.0	77.0		RTAS
KRAPAL SINGH	0	0	0	0	0	0	0	8400	8400	8400	8400	8400	42000		OH
HELPER	0	0	0	0	0	0	0	8400	8400	0	0	0	42000		OH
	0	0	0	0	0	0	0	700	429	0	0	632	1761		OH
12 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		Cheque No.
JASWANT RAM	21600	21600	21600	21600	21600	21600	21600	21600	21600	21600	21600	21600	259200		"copy of"
SITE ENGINEER	21600	21600	21600	21600	21600	21600	21600	21600	21600	21600	21600	21600	259200		OH
	1799	1799	1799	1799	1799	1799	1799	1799	1799	1799	1799	1799	21588		OH
13 SAURABH SINGH CHAUHAN	30.0	26.0	30.0	22.0	27.0	19.0	31.0	30.0	30.0	30.0	28.0	23.0	326.0		RTAS
SIPAHI RAM	18000	18000	18000	18000	18000	18000	18000	18000	18000	18000	18000	18000	216000		OH
SUPERVISOR	18000	18000	18000	18000	18000	18000	18000	18000	18000	18000	18000	18000	216000		OH
	1499	1258	1499	1064	1306	950	1499	1499	1451	1451	1499	1112	16087		OH
TOTAL WORKING DAYS C/F	164.0	230.0	273.0	269.0	272.0	264.0	296.0	298.0	291.0	301.0	278.0	333.0	3269.0		OH
TOTAL WAGES C/F	129240	161340	161340	146040	146040	145732	162092	179566	179566	179566	180508	180508	1951538		OH
TOTAL BONUS WAGES C/F	129240	161340	161340	150200	150200	149012	165132	179566	179566	179566	180508	180508	1966178		OH
TOTAL B.B.PBL C/F	89152	114565	131024	120387	124244	120750	131284	142193	133533	140404	145099	148627	1541262		OH
TOTAL BONUS DUE C/F	7424	9543	10915	10027	10349	10056	10934	11845	11123	11694	12085	12381	128378		OH

R.B. ENGINEERS
Auth. Signature

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

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

STATEMENT OF BONUS FOR THE PERIOD FROM APRIL, 2018 TO MARCH, 2019

BONUS PERCENTAGE : 8.33

PARTICULARS	APR-2018	MAY-2018	JUN-2018	JUL-2018	AUG-2018	SEP-2018	OCT-2018	NOV-2018	DEC-2018	JAN-2019	FEB-2019	MAR-2019	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	P.DAYS	
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	WAGE RATE	
E/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	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.	B.B.P.	
	BONUS	BONUS	BONUS	BONUS	BONUS	BONUS	BONUS	BONUS	BONUS	BONUS	BONUS	BONUS	BONUS	BONUS	
TOTAL WORKING DAYS B/F	164.0	230.0	273.0	269.0	272.0	264.0	296.0	298.0	291.0	301.0	278.0	333.0	3269.0		
TOTAL WAGES B/F	129240	161340	161340	146040	146040	145732	162092	179566	179566	179566	180508	180508	180508		
TOTAL BONUS WAGES B/F	129240	161340	161340	150200	150200	149012	165132	179566	179566	179566	180508	180508	180508		
TOTAL B.B.P. B/F	89152	114565	131024	120387	124244	120750	131284	142193	133533	140404	145099	148627	1541262		
TOTAL BONUS DUE B/F	7424	9543	10915	10027	10349	10058	10934	11845	11123	11694	12085	12381	128378		
14 SHAKTI SINGH	23.0	24.0	25.0	24.0	0.0	22.0	23.0	30.0	31.0	26.0	0.0	0.0	228.0		RTCS
14 RANVIR SINGH	10140	10140	10140	7250	7250	7506	7566	10182	10182	10182	10182	10182	110902		ON
14 LINE MAN	7774	7850	8450	5613	7250	5504	5613	10182	10182	8540	0	0	69708		ON
	648	654	704	468	0	458	468	848	848	711	0	0	5807		ON
15 VILAY KUMAR	0.0	0.0	0.0	22.0	23.0	23.0	0.0	18.0	20.0	23.0	21.0	22.0	172.0		RTCS
15 SURESH MUKHIYA	0	0	0	7250	7250	7506	7566	10182	10182	10182	10182	10182	80482		ON
15 LINE MAN	0	0	0	5145	5379	5755	0	6109	6569	7554	7637	7226	51374		ON
	0	0	0	429	448	479	0	509	547	629	636	602	4279		ON
16 VILAY MUKHIYA	24.0	25.0	0.0	0.0	0.0	0.0	22.0	23.0	31.0	31.0	28.0	18.0	202.0		RTCS
16 BUCHCHI MUKHIYA	10140	10140	10140	7250	7250	7506	7566	10182	10182	10182	10182	10182	110902		ON
16 LINE MAN	8112	8177	0	0	7250	7506	7566	10182	10182	10182	10182	10182	110902		ON
	676	681	0	0	0	0	447	650	848	848	848	492	5490		ON
17 VILAY SAHANI	0.0	0.0	22.0	23.0	24.0	22.0	23.0	0.0	9.0	29.0	28.0	31.0	211.0		RTCS
17 PARNESHWAR SAHANI	10140	10140	10140	7250	7250	7506	7566	10182	10182	10182	10182	10182	110902		ON
17 LINE MAN	0	0	10140	7250	7250	7506	7566	10182	10182	10182	10182	10182	110902		ON
	0	0	7436	5379	5613	5504	5613	0	2956	9525	10182	10182	62390		ON
	0	0	619	448	468	458	468	0	246	793	848	848	5196		ON
TOTAL WORKING DAYS C/F	211.0	279.0	320.0	338.0	319.0	331.0	374.0	369.0	382.0	410.0	355.0	404.0	4092.0		ON
TOTAL WAGES C/F	159660	191760	191760	175040	175040	175756	199922	220294	220294	220294	221236	221236	2372292		ON
TOTAL BONUS WAGES C/F	159660	191760	191760	179200	179200	179036	202962	220294	220294	220294	221236	221236	2386932		ON
TOTAL B.B.P. C/F	105038	130592	146910	136524	135236	137513	150320	166290	163422	176205	173100	171947	1793097		ON
TOTAL BONUS DUE C/F	8748	10878	12238	11372	11265	11453	12520	13852	13612	14675	14417	14323	149353		ON

Auth. Signature
13/03/2019

STATEMENT OF BONUS FOR THE PERIOD FROM APRIL, 2018 TO MARCH, 2019

Department Name :
M/S. R.B. ENGINEERS
722,S.G. SHOPPING MALL, D.C. CHOWK, SEC9 ROHINI, DELHI

BONUS PERCENTAGE : 8.33

PARTICULARS	APR-2018	MAY-2018	JUN-2018	JUL-2018	AUG-2018	SEP-2018	OCT-2018	NOV-2018	DEC-2018	JAN-2019	FEB-2019	MAR-2019	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	211.0	279.0	320.0	338.0	319.0	331.0	374.0	369.0	382.0	410.0	355.0	404.0	4092.0		
TOTAL WAGES B/F	159660	191760	191760	175040	175040	175756	199922	220294	220294	220294	221236	221236	2372292		
TOTAL BONUS WAGES B/F	159660	191760	191760	179200	179200	179036	202962	220294	220294	220294	221236	221236	2386932		
TOTAL B.BONUS PBL B/F	105038	130592	146910	136524	135236	137513	150320	166290	163422	176205	173100	171947	1793097		
TOTAL BONUS DUE B/F	8748	10878	12238	11372	11265	11453	12520	13852	13612	14675	14417	14323	149353		
TOTAL WORKING DAYS	211.0	279.0	320.0	338.0	319.0	331.0	375.0	369.0	382.0	410.0	355.0	404.0	4093.0		
TOTAL WAGES	159660	191760	191760	175040	175040	175756	215922	220294	220294	220294	221236	221236	2388292		
TOTAL BONUS WAGES	159660	191760	191760	179200	179200	179036	218962	220294	220294	220294	221236	221236	2402932	149396	
TOTAL B.BONUS PBL	105038	130592	146910	136524	135236	137513	150836	166290	163422	176205	173100	171947	1793613		
TOTAL BONUS	8748	10878	12238	11372	11265	11453	12563	13852	13612	14675	14417	14323	149396		

Auth. Signature
R.B. ENGINEERS