

STATEMENT OF BONUS FOR THE PERIOD FROM APRIL, 2021 TO MARCH, 2022

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-2021	MAY-2021	JUN-2021	JUL-2021	AUG-2021	SEP-2021	OCT-2021	NOV-2021	DEC-2021	JAN-2022	FEB-2022	MAR-2022	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	28.0	28.0	0.0	29.0	27.0	27.0	18.0	21.0	0.0	0.0	23.0	28.0	229.0		Mobile Transfer
AMIR MUKHIYA		10639	10639	10919	10919	10919	10919	11100	11100	11100	11100	11100	11100	131554		ON dt
SHYAM SUNDER MUKHIYA		9930	9609	0	10215	9510	9827	6445	7770	0	0	9118	10026	82450		21/10/2022
LINEMAN	10	827	800	0	853	792	819	537	647	0	0	760	835	6868	6868	
2	30025	0.0	0.0	20.0	0.0	19.0	25.0	21.0	28.0	31.0	31.0	28.0	31.0	234.0		Bank Transfer
ANAND KUMAR		0	0	9003	9003	9003	9003	9156	9156	9156	9156	9156	9156	90948		RTGS ON
MOORATDHWAJ		0	0	9003	9003	9003	9003	9156	9156	9156	9156	9156	9156	90948		dt 21/10/2022
	10	0	0	6002	0	5518	7503	6202	8546	9156	9156	9156	9156	70395	5866	
		0	0	500	0	460	625	517	712	763	763	763	763	5866		
3	30017	26.0	0.0	0.0	0.0	18.0	26.0	22.0	23.0	30.0	28.0	25.0	26.0	224.0		Bank Transfer
ASHISH KUMAR MUKHIYA		8768	8768	9003	9003	9003	9003	9156	9156	9156	9156	9156	9156	108484		RTGS ON
RAM VILASH MUKHIYA		8768	8768	9003	9003	9003	9003	9156	9156	9156	9156	9156	9156	108484		dt 21/10/2022
HELPER	10	7599	0	0	0	5228	7803	6498	7020	8861	8270	8175	7679	67133	5592	
		633	0	0	0	435	650	541	585	738	689	681	640	5592		
4	10035	28.0	29.0	30.0	29.0	30.0	27.0	16.0	7.0	0.0	0.0	0.0	8.0	204.0		Bank Transfer
BABLU MUKHIYA		10639	10639	10919	10919	10919	10919	11100	11100	11100	11100	11100	11100	131554		RTGS ON
BAHADUR MUKHIYA		10639	10639	10919	10919	10919	10919	11100	11100	11100	11100	11100	11100	131554		dt 21/10/2022
LINE MAN	10	9930	9953	10919	10215	10567	9827	5729	2590	0	0	0	2865	72595	6048	
		827	829	910	851	880	819	477	216	0	0	0	239	6048		
5	30018	0.0	0.0	0.0	0.0	0.0	0.0	0.0	27.0	31.0	26.0	26.0	28.0	138.0		Mobile Transfer
BRUU MUKHIYA		10639	10639	10919	10919	10919	10919	11100	11100	11100	11100	11100	11100	131554		ON dt
KAMAL MUKHIYA		10639	10639	10919	10919	10919	10919	11100	11100	11100	11100	11100	11100	131554		21/10/2022
LINEMAN	10	0	0	0	0	0	0	0	9990	11100	9310	10307	10026	50733	4227	
		0	0	0	0	0	0	0	832	925	776	859	835	4227		
TOTAL WORKING DAYS C/F		82.0	57.0	50.0	58.0	94.0	105.0	77.0	106.0	92.0	85.0	102.0	121.0	1029.0		
TOTAL WAGES C/F		51324	40685	50763	50763	50763	50763	51612	51612	51612	51612	51612	51612	604733		
TOTAL BONUS WAGES C/F		51324	40685	50763	50763	50763	50763	51612	51612	51612	51612	51612	51612	604733		
TOTAL B.B.PBL C/F		27459	19562	16921	20430	30823	34960	24874	35916	29117	26736	36756	39752	343306		
TOTAL BONUS DUE C/F		2287	1629	1410	1702	2567	2913	2072	2992	2426	2228	3063	3312	28601		

R. B. ENGINEERS
Auth. Signatory

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Department Name : WAGES

M/S. R.B. ENGINEERS

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

PARTICULARS	APR-2021	MAY-2021	JUN-2021	JUL-2021	AUG-2021	SEP-2021	OCT-2021	NOV-2021	DEC-2021	JAN-2022	FEB-2022	MAR-2022	TOTAL	REMARKS	SIGN
S.No.	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	BONUS	
P/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	57.0	50.0	58.0	94.0	105.0	77.0	106.0	92.0	85.0	102.0	121.0	1029.0		
TOTAL WAGES B/F	51324	40685	50763	50763	50763	50763	51612	51612	51612	51612	51612	51612	604733		
TOTAL BONUS WAGES B/F	51324	40685	50763	50763	50763	50763	51612	51612	51612	51612	51612	51612	604733		
TOTAL B BONUS PBL B/F	27459	19562	16921	20430	30823	34960	24874	35916	29117	26736	36756	39752	343306		
TOTAL BONUS DUE B/F	2287	1629	1410	1702	2567	2913	2072	2992	2426	2228	3063	3312	28601		
6	30021														
BUDHRAJ	0.0	24.0	27.0	25.0	29.0	28.0	14.0	30.0	31.0	31.0	0.0	29.0	268.0		mobile Truher
RAGHURAJ	8768	8768	9003	9003	9003	9003	9156	9156	9156	9156	9156	9156	108484		ow ll
HELPER	8768	8768	9003	9003	9003	9003	9156	9156	9156	9156	9156	9156	108484		21/10/2022
HELPER	0	6788	8103	7260	8422	8403	4135	9156	9156	9156	0	8565	79144		6593
HELPER	0	565	675	605	702	700	344	763	763	763	0	713	6593		21/10/2022
7	30022														mobile Truher
DHARMVEER	15.0	14.0	26.0	23.0	29.0	27.0	31.0	25.0	28.0	17.0	26.0	25.0	286.0		ow ll
KALI CHARAN	8768	8768	9003	9003	9003	9003	9156	9156	9156	9156	9156	9156	108484		21/10/2022
HELPER	8768	8768	9003	9003	9003	9003	9156	9156	9156	9156	9156	9156	108484		Base Truher
HELPER	4384	3960	7803	6680	8422	8103	9156	7630	8270	5021	8502	7384	85315		R T C S order
HELPER	365	330	650	556	702	675	763	636	689	418	708	615	7107		21/10/2022
8	20021														Base Truher
DILEEP MISHRA	30.0	31.0	23.0	31.0	29.0	30.0	31.0	30.0	31.0	31.0	28.0	31.0	356.0		21/10/2022
RAVINDRA PRASAD MISHRA	16100	16100	16100	16100	16100	16100	16100	16100	16100	16100	16100	16100	193200		ow ll
SITE ENGINEER	16100	16100	16100	16100	16100	16100	16100	16100	16100	16100	16100	16100	193200		21/10/2022
SITE ENGINEER	16100	16100	16100	16100	16100	16100	16100	16100	16100	16100	16100	16100	193200		Base Truher
SITE ENGINEER	1341	1341	1028	1341	1255	1341	1341	1341	1341	1341	1341	1341	15693		21/10/2022
9	30026														mobile Truher
KULDEEP KUMAR	0.0	0.0	0.0	0.0	26.0	23.0	24.0	26.0	20.0	0.0	0.0	0.0	119.0		ow ll
NARENDER KUMAR	0	0	0	0	15050	15050	15050	15050	15050	0	0	0	75250		22/10/2022
SAFETY ENGINEER	0	0	0	0	15050	15050	15050	15050	15050	0	0	0	75250		ow ll
SAFETY ENGINEER	0	0	0	0	12623	11538	11652	13043	9110	0	0	0	58566		22/10/2022
SAFETY ENGINEER	0	0	0	0	1051	961	971	1086	809	0	0	0	4878		ow ll
SAFETY ENGINEER	0	0	0	0	0	0	0	0	0	0	0	0	4878		22/10/2022
TOTAL WORKING DAYS C/F	127.0	126.0	126.0	137.0	207.0	213.0	177.0	217.0	202.0	164.0	156.0	206.0	2058.0		
TOTAL WAGES C/F	84960	74321	84869	84869	99919	99919	101074	101074	101074	86024	86024	86024	1090151		
TOTAL BONUS WAGES C/F	84960	74321	84869	84869	99919	99919	101074	101074	101074	86024	86024	86024	1090151		
TOTAL B B PBL C/F	47943	46410	45170	50470	73351	79104	65917	81845	72353	57013	61358	71801	754735		
TOTAL BONUS DUE C/F	3993	3865	3763	4204	6277	6590	5491	6818	6028	4750	5112	5981	62872		

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Auth. Signature

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PARTICULARS	APR-2021	MAY-2021	JUN-2021	JUL-2021	AUG-2021	SEP-2021	OCT-2021	NOV-2021	DEC-2021	JAN-2022	FEB-2022	MAR-2022	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		
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	BONUS	
EMP 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	127.0	126.0	126.0	137.0	207.0	213.0	177.0	217.0	202.0	154.0	156.0	206.0	2058.0		
TOTAL WAGES B/F	84960	74321	84869	84869	99919	99919	101074	101074	101074	86024	86024	86024	1090151		
TOTAL BONUS WAGES B/F	84960	74321	84869	84869	99919	99919	101074	101074	101074	86024	86024	86024	1090151		
TOTAL BONUS PBL B/F	47943	46410	45170	50470	75351	79104	65917	81845	72353	57013	61358	71801	754735		
TOTAL BONUS DUE B/F	3993	3865	3763	4204	6277	6590	5491	6818	6028	4750	5112	5981	62872		
10 30019	17.0	0.0	0.0	0.0	21.0	28.0	27.0	30.0	30.0	0.0	28.0	29.0	210.0		mobile Trng
KUNDAN KUMAR	8768	8768	9003	9003	9003	9003	9156	9156	9156	9156	9156	9156	108484		on ch
SURESH MUKHIYA	8768	8768	9003	9003	9003	9003	9156	9156	9156	9156	9156	9156	108484		21/10/2022
HELPER	4969	0	0	0	6099	8403	7975	9156	8861	0	9156	8565	63184	5263	
10	414	0	0	0	508	700	664	763	738	0	763	713	5263		
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		Bali Trng
MANJU SHARMA	24500	24500	24500	24500	24500	24500	24500	24500	24500	24500	24500	24500	294000		RTAS onw
B.R. SHARMA	24500	24500	24500	24500	24500	24500	24500	24500	24500	24500	24500	24500	294000		21/10/2022
ACCOUNTANT	24500	24500	24500	24500	24500	24500	24500	24500	24500	24500	24500	24500	294000	24492	
20	2041	2041	2041	2041	2041	2041	2041	2041	2041	2041	2041	2041	24492		Bali Trng
12 10018	28.0	24.0	26.0	27.0	28.0	30.0	19.0	0.0	0.0	29.0	28.0	28.0	273.0		RTAS onw
MANTU MUKHIYA	10639	10639	10919	10919	10919	10919	11100	11100	11100	11100	11100	11100	131554		21/10/2022
KAMAL MUKHIYA (MATU WIL)	10639	10639	10919	10919	10919	10919	11100	11100	11100	11100	11100	11100	131554		Bali Trng
LINEMAN	99301	8237	9453	9510	9862	10919	6803	0	2148	10384	11100	10026	98382	8196	RTAS onw
10	827	686	786	792	822	910	567	0	179	865	925	835	8196		21/10/2022
13 10036	0.0	0.0	0.0	28.0	31.0	15.0	18.0	30.0	18.0	14.0	28.0	31.0	213.0		Bali Trng
PAPPU SINGH	10241	10241	10522	10522	10522	10522	10522	10616	10616	10616	10616	10616	126266		RTAS onw
KRAPAL SINGH	10241	10241	10522	10522	10522	10522	10522	10616	10616	10616	10616	10616	126266		21/10/2022
ALM	0	0	0	0	0	0	6164	10616	6164	4794	10616	10616	74257	6183	
10	0	0	0	0	876	438	513	884	884	399	884	884	6183		
TOTAL WORKING DAYS C/F	202.0	181.0	182.0	223.0	318.0	316.0	272.0	307.0	287.0	238.0	268.0	325.0	3119.0		
TOTAL WAGES C/F	139108	128469	139813	139813	154863	154863	156446	156446	156446	141396	141396	141396	1750455		
TOTAL BONUS WAGES C/F	139108	128469	139813	139813	154863	154863	156446	156446	156446	141396	141396	141396	1750455		
TOTAL B.B.P. C/F	87342	79147	79133	93984	126334	128187	111359	126117	114026	96691	116730	125508	1284558		
TOTAL BONUS DUE C/F	3993	3865	3763	4204	6277	6590	5491	6818	6028	4750	5112	5981	62872		

R.B. ENGINEERS
Auth. Signatory

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

PARTICULARS	APR-2021	MAY-2021	JUN-2021	JUL-2021	AUG-2021	SEP-2021	OCT-2021	NOV-2021	DEC-2021	JAN-2022	FEB-2022	MAR-2022	TOTAL	REMARKS	SIGN
S.No.	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	202.0	181.0	182.0	223.0	318.0	316.0	272.0	307.0	287.0	238.0	268.0	325.0	3119.0		
TOTAL WAGES B/F	139108	128469	139813	139813	154863	154863	156446	156446	156446	141396	141396	141396	1750455		
TOTAL BONUS WAGES B/F	139108	128469	139813	139813	154863	154863	156446	156446	156446	141396	141396	141396	1750455		
TOTAL B.BONUS PBL B/F	87342	79147	79133	93984	126334	128187	111359	126117	114026	96891	116730	125508	1284558		
TOTAL BONUS DUE B/F	7275	6592	6592	7829	10524	10679	9276	10506	9499	8055	9725	10454	107006		
14	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		Mohale Tmhu on dt
RAJESH KUMAR	28000	28000	28000	28000	28000	28000	28000	28000	28000	28000	28000	28000	336000		
JASWANT RAM	28000	28000	28000	28000	28000	28000	28000	28000	28000	28000	28000	28000	336000		
PROJECT ENGINEER	28000	28000	28000	28000	28000	28000	28000	28000	28000	28000	28000	28000	336000		
20	2332	2332	2332	2332	2332	2332	2332	2332	2332	2332	2332	2332	27984		27984
15	0.0	0.0	0.0	0.0	0.0	18.0	31.0	30.0	29.0	31.0	28.0	30.0	197.0		Mohale Tmhu on dt
RAINEESH KUMAR	0	0	0	0	0	15050	15050	15050	15050	15050	15050	15050	105350		
PRITHI	0	0	0	0	0	15050	15050	15050	15050	15050	15050	15050	105350		
SITE ENGINEER	0	0	0	0	0	9030	15050	15050	14079	15050	15050	14565	97874		
20	0	0	0	0	0	752	1254	1254	1173	1254	1254	1213	8154		8154
16	12.0	19.0	30.0	27.0	31.0	30.0	17.0	27.0	30.0	29.0	22.0	31.0	305.0		Basic Tmhu P.TAS on
SHAKTI SINGH	10639	10639	10919	10919	10919	10919	11100	11100	11100	11100	11100	11100	131554		
RANVIR SINGH	10639	10639	10919	10919	10919	10919	11100	11100	11100	11100	11100	11100	131554		
LINEMAN	4256	6521	10919	9510	10919	10919	6087	9990	10742	10384	8721	11100	110688		
10	355	543	910	792	910	910	507	832	895	865	726	925	9170		9170
17	21.0	28.0	30.0	27.0	29.0	30.0	25.0	6.0	0.0	30.0	26.0	28.0	280.0		Basic Tmhu P.TAS on
VUAY KUMAR	10639	10639	10919	10919	10919	10919	11100	11100	11100	11100	11100	11100	131554		
SURESH MUKHIYA	10639	10639	10919	10919	10919	10919	11100	11100	11100	11100	11100	11100	131554		
LINEMAN	7447	9609	10919	9510	10215	10919	8952	2220	10742	10307	10307	10026	100866		
10	620	800	910	792	851	910	746	185	832	895	859	835	8403		8403
TOTAL WORKING DAYS C/F	265.0	259.0	272.0	308.0	409.0	424.0	376.0	400.0	377.0	359.0	372.0	445.0	4266.0		
TOTAL WAGES C/F	188386	177747	189651	189651	204701	219751	221696	221696	221696	206646	206646	206646	2454913		
TOTAL BONUS WAGES C/F	188386	177747	189651	189651	204701	219751	221696	221696	221696	206646	206646	206646	2454913		
TOTAL B.B.PBL C/F	127045	123277	128971	141004	175468	187055	169448	181377	165847	160867	178808	189199	1929366		
TOTAL BONUS DUE C/F	10582	10267	10744	11745	14617	15583	14115	15109	13899	13401	14896	15759	160717		



STATEMENT OF BONUS FOR THE PERIOD FROM APRIL, 2021 TO MARCH, 2022

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-2021		MAY-2021		JUN-2021		JUL-2021		AUG-2021		SEP-2021		OCT-2021		NOV-2021		DEC-2021		JAN-2022		FEB-2022		MAR-2022		TOTAL		REMARKS	SIGN
	S.No.	EMP.CODE	P.DAYS	WAGE RATE	P.DAYS	WAGE RATE	P.DAYS	WAGE RATE	P.DAYS	WAGE RATE	P.DAYS	WAGE RATE	P.DAYS	WAGE RATE	P.DAYS	WAGE RATE	P.DAYS	WAGE RATE	P.DAYS	WAGE RATE	P.DAYS	WAGE RATE	P.DAYS	WAGE RATE	P.DAYS	WAGE RATE		
EMPLOYEE NAME																												
F/H NAME																												
DESIGNATION																												
TOTAL WORKING DAYS B/F			265.0	259.0	272.0	308.0	308.0	409.0	424.0	424.0	424.0	424.0	424.0	424.0	424.0	424.0	424.0	424.0	424.0	424.0	424.0	424.0	424.0	424.0	424.0			
TOTAL WAGES B/F			188386	177747	189651	189651	189651	204701	219751	219751	219751	219751	219751	219751	219751	219751	219751	219751	219751	219751	219751	219751	219751	219751	219751			
TOTAL BONUS WAGES B/F			188386	177747	189651	189651	189651	204701	219751	219751	219751	219751	219751	219751	219751	219751	219751	219751	219751	219751	219751	219751	219751	219751	219751			
TOTAL B.BONUS PBL B/F			127045	123277	128971	141004	175468	187055	169448	181377	168847	160867	15759	160717	15759	160717	15759	160717	15759	160717	15759	160717	15759	160717	15759			
TOTAL BONUS DUE B/F			10582	10267	10744	11745	14617	15583	14115	15109	13899	13401	14896	15759	14896	15759	14896	15759	14896	15759	14896	15759	14896	15759	14896			
18			29.0	29.0	30.0	29.0	29.0	31.0	30.0	30.0	30.0	30.0	30.0	30.0	30.0	30.0	30.0	30.0	30.0	30.0	30.0	30.0	30.0	30.0	30.0			
VIJAY MUKHIYA			10639	10639	10639	10639	10639	10639	10639	10639	10639	10639	10639	10639	10639	10639	10639	10639	10639	10639	10639	10639	10639	10639	10639			
BUCHCHI MUKHIYA			10639	10639	10639	10639	10639	10639	10639	10639	10639	10639	10639	10639	10639	10639	10639	10639	10639	10639	10639	10639	10639	10639	10639			
LINE MAN			10284	9953	10919	10215	10919	10919	10919	10919	10919	10919	10919	10919	10919	10919	10919	10919	10919	10919	10919	10919	10919	10919	10919			
10			857	829	910	851	910	910	910	910	910	910	910	910	910	910	910	910	910	910	910	910	910	910	910			
19			25.0	26.0	25.0	21.0	26.0	26.0	26.0	26.0	26.0	26.0	26.0	26.0	26.0	26.0	26.0	26.0	26.0	26.0	26.0	26.0	26.0	26.0	26.0			
VISHAL JAIN			15050	15050	15050	15050	15050	15050	15050	15050	15050	15050	15050	15050	15050	15050	15050	15050	15050	15050	15050	15050	15050	15050	15050			
RAJKUMAR JAIN			15050	15050	15050	15050	15050	15050	15050	15050	15050	15050	15050	15050	15050	15050	15050	15050	15050	15050	15050	15050	15050	15050	15050			
SITE ENGINEER			12542	12623	12542	10195	12623	12623	13545	13545	13545	13545	13545	13545	13545	13545	13545	13545	13545	13545	13545	13545	13545	13545	13545			
20			1045	1051	1045	849	1051	1051	1128	1128	1128	1128	1128	1128	1128	1128	1128	1128	1128	1128	1128	1128	1128	1128	1128			
TOTAL WORKING DAYS			319.0	314.0	327.0	358.0	358.0	466.0	481.0	481.0	481.0	481.0	481.0	481.0	481.0	481.0	481.0	481.0	481.0	481.0	481.0	481.0	481.0	481.0	481.0			
TOTAL WAGES			214075	203436	215620	215620	215620	230670	245720	245720	245720	245720	245720	245720	245720	245720	245720	245720	245720	245720	245720	245720	245720	245720	245720			
TOTAL BONUS WAGES			214075	203436	215620	215620	215620	230670	245720	245720	245720	245720	245720	245720	245720	245720	245720	245720	245720	245720	245720	245720	245720	245720	245720			
TOTAL B.BONUS PBL			149871	145853	152432	161414	199010	16578	17621	17621	17621	17621	17621	17621	17621	17621	17621	17621	17621	17621	17621	17621	17621	17621	17621			
TOTAL BONUS			12484	12147	12699	13445	16578	16578	16578	16578	16578	16578	16578	16578	16578	16578	16578	16578	16578	16578	16578	16578	16578	16578	16578			



21/10/2022
22/10/2022