







S. No.	Name	EPF No. & ESIC No.		Rank	Code	Main work days	Earned Basic	Bonus payable (8.33%)	Bonus paid	Mode of payment	Date of payments	Signature
	S/o Saroj Singh	ESIC No.	2015720790									
8	Arvind Kumar S/o Tejnarayan Singh	EPF No. DL14134-9781	S. Gd 19573	28	9724.00	810	810	810	BTR/NEFT	07.03.2017		
9	Manorath Prasad S/o Ram Prasad	EPF No. DL14134-9676	S. Gd 19443	28	9724.00	810	810	810	BTR/NEFT	07.03.2017		
10	Souvik Jana S/o Balaram Jana	EPF No. DL14134-9780	S. Gd 19572	28	9724.00	810	810	810	BTR/NEFT	07.03.2017		
11	Anuj Dhama S/o Sharan Pal	EPF No. DL14134-9776	S. Gd 19566	28	9724.00	810	810	810	BTR/NEFT	07.03.2017		
12	Manoj Kumar Yadav S/o Indra Bahadur Yadav	EPF No. DL14134-9825	S. Gd 19641	28	9724.00	810	810	810	BTR/NEFT	07.03.2017		
13	Mudrika Yadav S/o Musafir Prasad Yadav	EPF No. DL14134-9924	S. Gd 19811	28	9724.00	810	810	810	BTR/NEFT	07.03.2017		
14	Kiran Kumar	EPF No. DL14134-9891	S. Gd 19722	28	9724.00	810	810	810	BTR/NEFT	07.03.2017	