







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 Rameshwar	ESIC No.	2016220498									
15	Yogesh Chauhan	EPF No.	DL14134-9786	S. Gd	19589	27	9377.00	781	781	BTR/NEFT	07.03.2017	
	S/o Leela Singh Chouhan	ESIC No.	2016153724									
16	Anil Thakur	EPF No.		S. Gd	18629	8	2778.29	231	231	BTR/NEFT	07.03.2017	
		ESIC No.										
17	Raju Lakra	EPF No.	DL14134-9890	S. Gd	19721	28	9724.00	810	810	BTR/NEFT	07.03.2017	
	S/o Junas Lakra	ESIC No.	2016220464									
18	Raj Kumar Kamti	EPF No.	DL14134-	S. Gd	20421	28	9724.00	810	810	BTR/NEFT	07.03.2017	
	S/o Ram Deo Kamti	ESIC No.	2016153781									
19	Ghansha Hansda	EPF No.		S. Gd	19439	28	9724.00	810	810	BTR/NEFT	07.03.2017	
	S/o	ESIC No.										
20	Shrikant Tiwari	EPF No.		S. Gd	20312	21	7293.00	608	608	BTR/NEFT	07.03.2017	
	S/o	ESIC No.										
	TOTAL					532	188968	15740	15740			