

The details of payment of aadhar operator for making aadhar through DITS Machine for the period Sept, 2015 to March,2016 as per details received from UDAI Chandigarh

Sr No	Name of Operator	Machine No.	No. of aadhar generated	Amount to be paid
1	Sh. Ravinder Kumar	10901	63	1260
2	Sh. Mukesh Kumar	10905	542	10840
3	Sh. Narender Kumar	10910	21	420
4	Sh. Aman Kumar	10911	1854	37080
5	Sh. Darshna Devi	10913	4834	96680
6	Sh. Vinay Kumar	10915	1524	30480
7	Sh. Ram Niwas	10914	11	220
8	Sh. Ravinder Kumar	10922	3702	74040
9	Sh. Shyam Lal	10925	74	1480
10	Sh. Wazir Kumar	10929	829	16580
11	Sh. Wazir Kumar	10980	596	11920
12	Sh. Lalit Kumar	10944	2269	45380
13	Sh. Anil Behal	10930	1349	26980
14	Sh. Manhi	10931	650	13000
15	Sh. Ankush	10934	39	780
16	Sh. Narender Kumar	10936	1135	22700
17	Sh. Rohtash	10937	411	8220
18	Sh. Rajesh	10942	363	7260
19	Sh. Ojswi	10945	772	15440
20	Sh. Sachin Bansal	10952	1258	25160
21	Sh. Arvind Kumar	10953	3203	64060
22	Sh. Rajesh	10954	607	12140
23	Sh. Narender Kumar	10956	150	3000
24	Sh. Ashutosh	10958	139	2780
25	Sh. Phool Kanwar	10959	2196	43920
26	Sh. Aman	10960	563	11260
27	Sh. Sachin Bansal	10966	424	8480
28	Sh. Mukesh Kumar	10904	9	180
29	Sh. Rajesh saini	10919	8	160
30	Sh. Rajesh Saini	10906	5	100
31	Sh. Sachin bansal	10916	377	7540
32	Sh. Narender Kumar	10923	3	60
33	Sh. Sachin kaushik	10940	3	60
34	Sh. Lalit Kumar	10946	5	100
35	Sh. Rajesh	10965	835	16700
36	Sh. Sachin Kaushik	10918	2	40
37	Sh. Sachin bansal	10981	631	12620
38	Sh. Sachin Bansal	19050	540	10800
39	Sh. Sachin Bansal	10982	554	11080
40	Sh. Ravi	10984	165	3300
41	Sh. Sachin Bansal	10986	164	3280
42	Sh. Sandeep Kumar	10991	43	860
43	Sh. Rajesh Kumar	10962	333	6660
44	Sh. Ashok Kumar	19083	22	440
45	Sh. Sandeep Bohat	10951	21	420
46	Ravinder Kumar	10977	71	1420
47	Aman Kumar	10998	4	80