

Office of Liquidator
Appointed by Hon'ble NCLT, Allahabad
In The Matter of LML Limited (In Liquidation)

CIN: L34101UP1972PLC003612

Liquidator : Arun Gupta

IBBI Reg. No: IBBI/PA-002/IP-N00051/2016-17/10095

Regd. Add.: S-34, LGF, Greater Kailash-II, New Delhi - 110048

List of Workmen whose Provident Fund deposited in the year 2023

Dated: 22.11.2023

As per order passed by Hon'ble High Court, Allahabad dated 25.01.2022 in WRTT - (Civil) No. 10015 of 2021, the liquidator verified the claim based on the information accessible/available and accordingly modified the claim amount of various ex-workmen. After approval of Hon'ble NCLT vide order dated 17.02.2023, the liquidator revised the list of stakeholders.

Based on claim amount finalised, the liquidator calculated the amount of Provident Fund of various workmen and deposited Rs. 22,82,85,490/- with Provident Fund department. The list and details of these workmen has also been shared with the Provident Fund department alongwith details of amount deposited towards Account No. I, II, X, XXI and XXII.

As per provisions of IBC, the liquidator has paid the Provident Fund and now there is no further action required on the part of the liquidator

The liquidator has not authorised any person in respect of Provident Fund matter.

This list shows the total amount (Provident Fund Dues) deposited with the Provident Fund Department in the Account No. I, II, X, XXI and XXII.


Liquidator



LML Limited (In Liquidation)
AFA valid upto 30.11.2023

LIST OF WORKMEN FOR WHOSE PROVIDENT FUND DEPOSITED IN THE YEAR 2023

Amount in INR

Workman Claim Number	Workman Code	Name of Workman	Total PF Dues Paid
W-5	T5000489	UDAY BAN SINGH	2,19,454
W-8	T5000718	MOHD SAMI	3,422
W-9	T5005660	PRATHVI PAL SINGH	2,13,613
W-11	T8003022	DEVI PRASAD SHARMA	56,558
W-16	T8001196	KRISHNA DEO MANDAL	26,128
W-18	T5006090	RAM BHAWAN YADAV	31,429
W-20	T8011518	RAMA SHANKAR PAL	99,746
W-21	T9002217	NARENDRA RAI	26,481
W-22	T8009720	AJIT PRATAP SINGH	1,91,777
W-25	T8001551	RAMJI PRASAD PAL	1,49,506
W-28	T5000927	RAJ KUMAR KATIYAR	2,09,356
W-32	T5000483	SHIV NARAYAN DWIVEDI	1,01,449
W-33	T9000928	GADADHAR RAM	22,290
W-39	T9010321	SATYA PRAKASH	67,539
W-42	T9016584 T9010374	RAJENDRA KUMAR TIWARI	22,699
W-44	T9007785	SANTOSH KUMAR GUPTA	1,94,524
W-45	T9007431	BRAHMA PRAKASH	1,95,684
W-46	T5000043	RAM KESH	2,28,667
W-47	T8003054	RAM JEEVAN AWASTHI	1,90,115
W-48	T9008766	PRADEEP KUMAR	1,75,476
W-49	T8003532	BRIJ PAL	2,07,405
W-50	T6000291	KEDAR NATH	1,25,551
W-51	T9006162	SHASHI KANT SINGH	1,79,542
W-52	T8016446 T9012025	HARISH CHANDRA	1,75,187
W-55	T6000227	ALGOO RAMPAL	2,17,635
W-59	T8009797	SURYA PRASAD YADAV	51,282
W-61	T8009099	RAM SHER SINGH	2,00,381
W-62	T9016673 T8015850	RAJ KISHORE YADAV	49,240
W-64	T9001908	SURENDER SINGH SENGAR	97,441



LIST OF WORKMEN FOR WHOSE PROVIDENT FUND DEPOSITED IN THE YEAR 2023

Amount in INR

Workman Claim Number	Workman Code	Name of Workman	Total PF Dues Paid
W-71	T8003636	VINOD KUMAR	1,16,787
W-73	T9012915	RAJKUMAR SHARMA	76
W-75	T5000149	SHIV SHANKER	2,17,110
W-76	T9008571	SHIV KUMAR	50,641
W-78	T9010337	ANIL KUMAR TRIPATHI	51,282
W-80	T5004233	JAI PRAKASH TRIPATHI	66,182
W-81	T9002865	VISHWANATH ROY	73,852
W-82	T5000611	MUNSHI SINGH	71,416
W-83	T9011236 T9009576	HEMRAJ SINGH	65,695
W-84	T8006348	ASHOK MAHTO	51,929
W-86	T9002491	BRIJ KISHORE SAVITA	80,442
W-87	T9011854	YOGENDRA	50,830
W-88	T5000163	VIJAY BAHADUR	21,192
W-89	T8001534	VISHNU KUMAR	46,230
W-91	T8016159	RABINDRA NATH MAJUMDER	67,228
W-92	T9007793	DILIP KUMAR SRIVASTAVA	51,556
W-94	T5000885	MUNNA LAL VERMA	31,868
W-96	T8006294	BASANT LAL	1,99,894
W-97	T8001473	RADHA KRISHAN YADAV	99,162
W-98	T9016650 T8014919	DINESH KUMAR	1,17,338
W-102	T5004384	RAM SHANKER VERMA	1,62,749
W-104	T9003186	SHAMBHU NATH SHARMA	2,18,641
W-105	T9016925	KRISHNA LAL PAL	34,306
W-106	T9011811	JAGAT SINGH KUSHWAHA	61,403
W-109	T9000745	ASHOK KUMAR PANDEY	2,24,935
W-112	T8005530	ASHOK KUMAR PANDEY	684
W-113	T9009523	RADHA KRISHAN	1,85,139
W-114	T9010287	DINESH SINGH	2,07,740
W-116	T8001749	RAM LAKHAN	2,39,179



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Amount in INR

Workman Claim Number	Workman Code	Name of Workman	Total PF Dues Paid
W-117	T8004758	KRISHNA KANT SHUKLA	1,487
W-118	T9007069	RADHEY SHYAM	1,99,870
W-120	T5000120	RAM LAKHAN	90,133
W-121	T9002006	RAM BABU	2,29,426
W-122	T9002307	GYAN SINGH	1,15,456
W-123	T9003202	RAMAJI CHAUDHARY	1,57,279
W-125	T5000671	PREM KUMAR BAIJAI	2,00,162
W-126	T8003562	VIRENDRA PRASAD YADAV	11,697
W-128	T8007401	MAHESH BABU VERMA	1,91,787
W-129	T9007102	MAHAVEER SINGH	1,98,127
W-130	T8003153	AMAR SINGH	2,29,014
W-131	T9007829	RAJU	24,200
W-132	T8000640	KHUSHI LAL	2,25,638
W-133	T5000494	RAM ASREY	1,81,806
W-134	T9010909	SATYA BHAN SINGH	39,488
W-136	T8000568	RAJENDRA PRASAD KATIYAR	1,47,871
W-137	T8001250	CHANDRA KUMAR	2,29,225
W-140	T5004437	GYANENDRA KUMAR SHARMA	2,29,666
W-141	T9001588	HARI PRAKASH	2,22,377
W-143	T6000328	ANIL KUMAR DUBEY	74,156
W-146	T9010307	RAJU VERMA	1,45,205
W-147	T5000211	AWADHESH KUMAR KATIYAR	2,26,026
W-148	T9009829	ANIRUDH KUMAR SINGH	1,59,444
W-149	T5000259	RAKESH BABOO	1,43,101
W-150	T8013763 T8011690	RAJ KISHOR TIWARI	1,97,738
W-151	T5000919	HARE RAM SAH	1,75,248
W-152	T8003152	SHYAM BABU	1,507
W-155	T9002186	RAJ BAHADUR KATIYAR	2,18,232



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Amount in INR

Workman Claim Number	Workman Code	Name of Workman	Total PF Dues Paid
W-158	T9003167	KHUSHAL SINGH YADAV	1,70,210
W-159	T9012683	SUDHIR KUMAR SHUKLA	82,799
W-160	T9009975	JITENDRA SINGH	56,070
W-161	T9017099 T9012533	VINOD KUMAR	27
W-163	T8003908	SHIV NANDAN THAKUR	96,658
W-164	T8013833	ASHOK KUMAR SAVITA	1,75,774
W-165	T8001000	RAM AUTAR PRAJAPATI	2,28,525
W-167	I7002040	SUBHASH SINGH	89,844
W-168	I7001825	MADHU BALA SINGH	1,85,233
W-170	T5000139	OM PRAKASH SINGH	1,29,862
W-171	T9007108	RAJNI KANT PAL	2,04,182
W-172	T8003088	PRADEEP KUMAR SHUKLA	1,127
W-173	T5004237	MAHENDRA SINGH	56,428
W-174	T8001666	KRISHNA PAL SINGH	2,28,390
W-175	T8003208	SHIV LAL	30,974
W-176	T9013208	AMRENDRA KUMAR YADAV	13,578
W-177	T9006652	YOGESH CHANDRA	470
W-178	T9007114	GAJENDRA SINGH	2,02,113
W-181	T5000036	RAM EKBAL YADAV	2,31,963
W-188	T9000192	RAMDAS RATHOUR	2,04,768
W-189	T8011224	BHAGWATI PRASED GUPTA	2,11,942
W-193	T9010884	RAJEEV KUMAR DUBEY	1,78,265
W-194	T8000476	HARI SHANKAR	2,27,001
W-196	T6000292	ASHA RAM	57,310
W-200	T9003460	SHESH MANI PANDEY	1,05,682
W-202	T9007496	RAM ASRE KATIYAR	2,06,851
W-203	I9002742	DURGESH NANDINI PAL	1,98,072
W-204	I9002784	MANJU SHARMA	1,90,246
W-205	T5000901	RAGHUVIR SINGH YADAV	20,030



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Workman Claim Number	Workman Code	Name of Workman	Total PF Dues Paid
W-206	T9010240	AJAY KUMAR YADAV	1,99,042
W-207	T8003458	RAJ KUMAR	2,14,288
W-208	T8007406	SURESH CHANDRA MISHRA	2,05,430
W-209	I9002775	KIRAN SACHAN	1,89,394
W-210	T5000884	JAY NARAYAN PAL	81,561
W-211	T9001836	SUDHIR KUMAR	2,01,663
W-212	I7001840	MEENA TRIPATHI	1,95,712
W-213	I7002296	GIRIJA TRIPATHI	2,01,353
W-215	T9003542	AJAY KUMAR AWASTHI	56,256
W-216	T9010086	SURESH KUMAR YADAV	67,068
W-218	T9001188	OM PRAKASH MAURYA	47,078
W-219	T9013739	DEVI DEEN	40,137
W-222	T9010176	DEVENDRA KUMAR SHUKLA	51,091
W-223	T5004314	RAM SINGH	56,773
W-224	T5000470	RAM KEWAL YADAV	31,955
W-226	T8000627	PYARE LAL	36,228
W-227	T5000427	YOGENDRA SINGH	22,887
W-230	T8003070	BISAN SWAROOP KAUSHIK	690
W-231	T9010339	DINESH KUMAR TRIVEDI	2,01,250
W-232	T8009889	ACHYUT KUMAR TRIAPTHI	2,854
W-233	T8011081	DEVANAND SINGH	2,17,847
W-235	T9009839	RAM GOPAL MISRA	1,34,151
W-236	T8008524	VINOD KUMAR MISHRA	70,831
W-237	T8003012	PURNAWASI RAM	1,133
W-238	T8009676	SHAILENDRA KUMAR	54,399
W-242	T9010580	VIMAL KUMAR	39,974
W-243	T9018315	DHARMENDRA KUMAR AGNIHOTRI	42,856
W-244	T8001187	RAM PRAKASH	56,558



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Workman Claim Number	Workman Code	Name of Workman	Total PF Dues Paid
W-247	T8002712	RAM CHANDRA	5,002
W-248	T9006714	PRAMOD KUMAR SINGH	41,357
W-250	T9007828	VIDHYA SAGAR	1,98,043
W-251	T5000432	BINDA SEWAK SHARMA	99,226
W-252	T5004225	MAHATAM PRASAD	58,191
W-253	T8004562	RAKESH KUMAR AWASTHI	1,80,809
W-254	I9002819	SHRUTI KIRTI MISHRA	1,98,788
W-255	T9010333 T9008854	VINAY KUMAR PAL	9,058
W-257	T9019001	AVDHESH KUMAR	57,877
W-258	T8000940	PARMANAND TRIPATHI	30,750
W-259	I9002790	SARITA SHUKLA	1,80,548
W-260	T9017178 T9014464	RAJ PAL SINGH	41,773
W-261	T9017126	RAJ KUMAR PAL	61,897
W-262	T9001336	ARJUN PRASAD	1,99,727
W-267	T9013953	RAJNEESH KUMAR	8,930
W-268	T9007990	MUKESH KUMAR LAL	50,830
W-269	T9001329	RAJEEV NATH SHUKLA	2,24,674
W-270	T8005513	SHIV BAHDUR SINGH	56,558
W-271	T9001721	ARUN KUMAR MISHRA	2,30,771
W-272	T8001599	HARI PAL SINGH	2,19,800
W-273	T8018408 T8016460 T9010668	MAHABEER	1,303
W-275	T8009859	SUBHASH CHANDRA YADAV	2,01,057
W-276	T9010698	RAM KUMAR PANDEY	1,95,918
W-277	I7001820	LALITA ARORA	2,00,868
W-278	I7001791	REETA PANDEY	14,034
W-281	T9007290	SARTAJ SINGH	43,384
W-282	T8009038	SHRI KANT SHUKLA	92,327
W-283	T8006299	RAM NAGINA KAPOOR	1,89,974



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Amount in INR

Workman Claim Number	Workman Code	Name of Workman	Total PF Dues Paid
W-284	T9003368	SHAIENDRA KUMAR SAXENA	2,31,579
W-285	T8000821	RAM ASHISH YADAV	87,155
W-286	T8003106	MEWA LAL	2,04,274
W-287	T8001844	AMAR SINGH	1,74,206
W-288	T9016560 T9012382	HEERA PRASAD	21,577
W-290	T8015265 T9012405	SHYAM BABU	1,40,967
W-291	T8014920	DINESH CHANDRA	25,080
W-292	T5000668	MANIRAM YADAV	2,28,427
W-293	T8019366 T8012370	RAKESH KUMAR SRIVASTAVA	1,89,057
W-294	T9006081	JAGDISH CHANDRA JOSHI	2,07,016
W-295	T9006972	ANIL KUMAR GUPTA	1,78,081
W-296	T9018558	RAKESH KUMAR RAJPUT	60,402
W-297	T5000345	DAYA SHANKAR TIWARI	35,749
W-298	T9001966	NATHU RAM VISHWAKARMA	2,29,334
W-300	T8001480	RAM KARAN PAL	2,425
W-301	T9007125	VINOD KUMAR CHATURVEDI	57,532
W-302	T9009846	DINESH GUPTA	27,181
W-303	T8003019	SHAMSHER SINGH	56,342
W-305	T9012418	SURESH CHANDRA PAL	21,537
W-308	T9012350	PRAVIN KUMAR DIXIT	37,446
W-309	T8003156	SANJAY KUMAR DIXIT	1,93,821
W-310	T8000948	MUNENDRA DIXIT	2,29,240
W-312	T8016345	GULAB SINGH	1,18,355
W-313	T9003264	RAMTEERTH KATIYAR	3,487
W-316	T9001934	KRISHNA NAND TIWARI	2,17,895
W-317	T8011041	DINESH CHANDRA	1,99,427
W-318	T9003193	GOPAL SINGH	2,16,278
W-321	T9006785	MANOJ KUMAR MARUT	83,343



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Amount in INR

Workman Claim Number	Workman Code	Name of Workman	Total PF Dues Paid
W-323	I7000468 I7000230	VANDANA SINGH	2,17,865
W-324	T5000287	GANGA PRASAD YADAV	24,202
W-325	I7002255	MANJU GUPTA	1,95,432
W-326	T9003815	KANHAIYA LAL YADAV	2,24,744
W-327	T9010346	RAM BALAK YADAV	1,92,251
W-328	T9003311	PREM PRAKASH YADAV	1,97,600
W-330	T5000596	JAY KARAN PAL	1,40,709
W-331	T9003257	RAMA KANT	1,58,651
W-332	T9007028	ANAND KUMAR KATIYAR	1,97,944
W-333	T9002592	ARVIND NATH	1,77,030
W-334	T9007110	SHASHI KANT SHUKLA	2,10,194
W-335	T9003127	SURESH KUMAR	1,93,273
W-336	T9011561	PAWAN KUMAR	2,03,834
W-338	I7000565	RAJKUMARI RAJPUT	2,21,849
W-340	T6000379	MAHESH CHANDRA PAL	2,28,383
W-341	T9010223	GULAB CHANDRA GUPTA	1,71,949
W-342	T9001387	RAKESH KUMAR	1,04,940
W-343	T9009248	KRISHNA BIHARI AWASTHI	2,02,767
W-345	T9003359	RAJENDRA PRASAD	1,26,006
W-346	T9013778	MUNNA LAL	2,787
W-349	T9002257	UGRASEN	25,270
W-350	T8009357	RAM SHANKER PAL	2,06,436
W-351	T9001235	HUM BAHADUR SINGH	2,11,253
W-352	T5004402	AJEET SINGH	1,01,653
W-353	T5004253	PREM KISHOR SHAH	2,02,643
W-354	T9003126	RAVINDRA NATH NIRANJAN	15,412
W-355	T9007495	JAGDISH KUMAR PAL	23,137
W-356	T9005531	SANJAY KUMAR PANDEY	1,88,561
W-358	T9000445	SURYA PRAKASH AGNIHOTRI	99,982
W-360	T9006559	SHIV KANT UMRAO	32,139



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Amount in INR

Workman Claim Number	Workman Code	Name of Workman	Total PF Dues Paid
W-361	T9010283	DILIP KUMAR MISHRA	1,003
W-362	T9010113	SUBODH KUMAR SHARMA	2,09,158
W-363	T8002710	RAJENDRA KUMAR	1,74,752
W-364	I9003012	SANGEETA	1,81,955
W-365	I7002256	GEETA TIWARI	1,99,242
W-366	I9002807 I7002457	USHA SINGH	1,84,619
W-368	T9003480	SARVESH MISHRA	2,06,449
W-370	T8005159	RAVINDRA SACHHN	792
W-371	T9001363	UMA SHANKER SINGH	20,178
W-372	T9006052	KAMESHWER MISHRA	1,76,999
W-373	T9001572	MAHESH KUMAR	1,93,083
W-374	T5000214	KRISHN PAL SINGH	2,26,456
W-375	I7001948	SRIPAT	1,93,757
W-377	T8000999	VISHAMBHAR NATH	80,946
W-378	T5000979	RAM VINAY RAM	99,825
W-380	T9010244	HARVANSK KUMAR VERMA	1,03,077
W-381	T6000047	RAJENDRA PRASAD	12,585
W-382	T9003284	RAMANAND MISHRA	1,00,084
W-383	T9003418	NIRDOSH BABU	2,28,771
W-386	T9002539	SHIV PAL KUSHWAHA	56,515
W-400	T8017901	PRAHLAD SINGH CHAUHAN	44,775
W-407	T9009090 T9011271	JAI PRAKASH SRIVASTAVA	4,625
W-409	T8008612	ABHIMANYU SHARMA	61,356
W-412	T8007388	RAKESH KUMAR BAJPAI	91,218
W-420	T5000086	RAM BAHADUR	2,10,684
W-425	T9010276	BHAGWAN PRASAD VERMA	51,242
W-430	T8003641	RAM CHANDRA	1,36,140
W-434	T8002851	SUGREEVA CHAUHAN	56,305
W-436	T9010273	ANURAG TIWARI	20,150



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Workman Claim Number	Workman Code	Name of Workman	Total PF Dues Paid
W-437	T9006978	CHANDRA KUMAR SHUKLA	51,242
W-441	T8002753	KAILASH NATH SAXENA	1,89,740
W-442	T8003326	NAWAB ALI	73,810
W-443	T5004717	ABHAI KUMAR SRIVASTAVA	32,213
W-446	T9007833	ARUN KUMAR SHUKLA	5,083
W-449	T8003606	BALMUKUND MANDAL	2,17,539
W-455	T9002033	BAL MUKUND SINGH	75,723
W-456	T9001912	RAM NARESH PAL	56,515
W-458	T9007285	LAYAK SINGH	2,03,322
W-466	T9001928	DINESH KUMAR SAXENA	54,660
W-467	T9003327	HARISH CHANDRA	2,24,186
W-471	T9004215	KAILASH BABU	67,228
W-472	T5000491	RAM BABU PAL	1,70,670
W-473	T9008103	RAMA KANT MISHRA	1,54,484
W-474	T5004306	MOHAMED JALIL AHMED	2,33,353
W-475	T9003312	SHASHI KANT SHUKLA	56,385
W-476	T9016649 T9015704	RAM NARESH	43,848
W-477	T5004234	ROOP RAM PAL	2,30,378
W-479	T9006959	OM PRAKASH TIWARI	91,693
W-482	T8012284	RAM PYARE	1,99,771
W-486	T9001151	ANAND KISHOR AGNIHOTRI	2,30,800
W-487	T8003081	TRILOK JHA	56,299
W-488	T9006995	OMKAR	88,252
W-492	T9007438	SANJAY KUMAR SRIVASTAVA	2,00,476
W-495	T8008556	TETRU YADAV	1,30,514
W-496	T5004325	PREM SINGH	60,052
W-497	T9008587	NAND LAL	1,73,039
W-503	T9003226	ARVIND KUMAR	86,054



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Amount in INR

Workman Claim Number	Workman Code	Name of Workman	Total PF Dues Paid
W-506	T9001948	ARUN KUMAR	64,154
W-509	T8009150	RAM NATH SINGH	29,222
W-510	T8006457	BHARAT RAJ SINGH	75,702
W-511	T9007053	RAJ KUMAR VISHWAKARMA	1,97,377
W-514	T8002533	RAMA ASHISH VERMA	1,55,278
W-516	T9001404	SUSHIL KUMAR BAJPAI	1,76,339
W-518	T8003157	BHAGWANDEEN SHARMA	74,112
W-519	T9005406	VIRENDRA KUMAR TRIPATHI	2,909
W-520	T8006248	MAHENDRA SINGH	1,98,385
W-522	T5000892	RAMASHRAY CHAUDHRY	79,814
W-524	T8002891	BASU DEO RAI	32,383
W-526	T9007922	SHIV PAL SINGH	1,10,536
W-529	T9003881	GORAKH NATH SINGH	16,207
W-531	T9007836	HARI PAL SINGH	2,05,913
W-534	T9010166	GANESH SINGH	1,11,411
W-535	T8003755	MUKESH KUMAR SRIVASTAVA	56,256
W-537	T8001315	VISHNU DUTT	90,328
W-538	T9007287	BADAN SINGH	56,162
W-540	T9007123	SUDAMA PRASAD	49,510
W-541	T9007018	JAGPAL SINGH	70,743
W-542	T5000213	DHUNNI LAL PAL	1,94,190
W-543	T9007737	SURAJ PAL YADAV	68,767
W-547	T9007341	NARENDRA SINGH	21,637
W-548	T9008116	SHIV KUMAR SHUKLA	23,888
W-549	T6000518	KHARBHAN SINGH	18,572
W-554	T5000401	ASHOK PRASAD SINGH	7,265
W-562	T9006975	PRADEEP SINGH	1,66,329
W-565	T8005512	VISHRAM	96,373
W-567	T9006981	JAY NARAYAN	25,914



LIST OF WORKMEN FOR WHOSE PROVIDENT FUND DEPOSITED IN THE YEAR 2023

Amount in INR

Workman Claim Number	Workman Code	Name of Workman	Total PF Dues Paid
W-568	T9001659	OM PRAKASH BAJPAI	2,29,319
W-569	T9016534 T9011940	PANKAJ DUBEY	1,88,575
W-571	T5000416	UMA SHANKAR PAL	1,89,640
W-572	T9007098	SUDHISH BABU AWASTHI	1,89,622
W-573	T9002654	RAGHU BANSH LAL SRIVASTAVA	1,63,503
W-574	T9003260	SIYARAM PAL	2,29,070
W-575	T9010308	RAKESH KUMAR TIWARI	2,08,197
W-576	T8003450	JALESHWAR TIWARI	1,39,294
W-577	T8001140	SURENDRA BABU MISHRA	90,842
W-578	T5000326	JAI PAL SINGH	74,314
W-580	T8003150	RAM KUMAR KATIYAR	74,156
W-582	T9008504	JAI CHANDRA SINGH	3,313
W-583	T5004245	ASHOK KUMAR	73,852
W-586	T5000471	MOHAN KUMAR JHA	3,09,550
W-587	T8003015	VIJAY BAHADUR KUSHWAHA	2,44,350
W-588	T8005511	RAM KUMAR TRIVEDI	3,08,467
W-589	T5000155	OM PRAKASH	81,905
W-590	T5000142	JAGDISH KUREEL	2,30,832
W-592	T9003356	OM PRAKASH SINGH	1,05,993
W-593	T9003806	ABHIRAM CHAUBEY	1,77,808
W-595	T9001322	SIDHNATH DIXIT	2,32,550
W-598	T9018125	BRAJ BHAN SINGH	58,495
W-602	T9001764	SHIV KUMAR	56,602
W-603	T8001795	SHAKEEL AHAMAD	31,868
W-604	T6000357	UMA SHANKAR MISHRA	37,503
W-607	T8006346	SANT RAM MAURYA	1,81,723
W-608	T5000242	CHANDRA KISHORE TRIPATHI	1,95,832
W-609	T5000010	TEJNARAYAN DWIVEDI	2,05,128
W-610	T9011957	KRISHNA MAHADEVRAO PAGARE	23,627



LIST OF WORKMEN FOR WHOSE PROVIDENT FUND DEPOSITED IN THE YEAR 2023

Amount in INR

Workman Claim Number	Workman Code	Name of Workman	Total PF Dues Paid
W-611	T8002768	SURESH SINGH	67,307
W-612	T8002822	RAJ BAHADUR	1,86,352
W-613	T9001929	ASHOK KUMAR BAJPAI	1,45,781
W-616	T9010322 T9008843	SHIV VILAS	2,01,619
W-617	T9002333	UPENDRA KUMAR TIWARI	2,26,406
W-619	T9009485	DEVI SHANKER	50,791
W-621	T8009649	SURESH KUMAR SINGH	61,381
W-622	T9017177	SURENDRA KUMAR YADAV	42,273
W-623	T8003935	PRASHANT KUMAR TIWARI	1,31,252
W-624	T9007806	JASRAM SINGH KUSHWAHA	51,242
W-626	T9011194	KAILASH NATH YADAV	61,338
W-627	T8001565	RAJA RAM	1,53,613
W-628	T9003283	OM PRAKASH	56,773
W-630	T9001323	HIRALAL SINGH	80,264
W-631	T8003539	NARENDRA KUMAR MISHRA	76,833
W-634	T9006558	RADHEY SHYAM KANAUKIA	1,81,565
W-635	T5005084	RAM KUMAR YADAV	22,779
W-637	T9002396	GOVIND SINGH	1,03,461
W-639	T9003227	SHYAM PRAKASH	2,29,990
W-641	T9018319	AJEET KUMAR	50,584
W-642	T8001648	YOGENDRA PRASAD MANDAL	56,558
W-643	T8003590	PARSHURAM TRIPATHI	99,341
W-645	T8003571	SHASHI KANT	88,934
W-646	I7001812	HARI SHANKAR	1,97,424
W-647	T8003584	RAJKUMAR TIWARI	1,41,999
W-648	T9001896	DINESH KUMAR DWIVEDI	10,088
W-649	T9011666	SANJAY KUMAR MISHRA	23,246
W-650	T9000686	SHRIKANT YADAV	20,578
W-652	T9007005	BALRAM SINGH	250



LIST OF WORKMEN FOR WHOSE PROVIDENT FUND DEPOSITED IN THE YEAR 2023

Amount in INR

Workman Claim Number	Workman Code	Name of Workman	Total PF Dues Paid
W-654	T8001082	RAJ KUMAR SINGH	2,01,675
W-655	T9003493	SATYA PRAKASH SRIVASTAVA	1,31,716
W-656	T8003485	SHIV PRASAD	2,22,205
W-657	T9001159	RAMESH CHANDRA	1,00,234
W-659	T9006967	LAKHAN SINGH	51,321
W-662	T9007037	SATISH CHANDRA SHUKLA	78
W-664	T9002545	SURESH CHANDRA SHARMA	81,355
W-665	T9006787	RAM NATH	2,11,048
W-669	T5000232	SHIV RATAN SINGH YADAV	2,31,629
W-672	T6001839	AWDHESH KUMAR	94
W-673	T9001887	LAXMI SHANKER GUPTA	26,827
W-674	T8009063	BAIJNATH	1,24,632
W-675	T9010332	VUAY KANT	51,282
W-676	T8002051	BHIM MISHRA	1,65,139
W-679	T8001105	UMA TIWARI	2,07,541
W-685	T9006779	ABHAI CHANDRA	2,11,515
W-686	T5000899	PARSHURAM VISHWAKARMA	28,910
W-689	T9011990	MANOJ KUMAR	64,253
W-694	T9002308	SURESH KUMAR	82,593
W-696	T8005384	ANIL KUMAR PANDEY	77,516
W-698	T5000218	SHIV BALAK SINGH	56,385
W-699	T9002031	BAJRANG BAHADUR SINGH	1,41,399
W-701	T9007074	KRISHNA KUMAR SRIVASTVA	39,202
W-704	T9002601	UDAY VEER SINGH	1,53,328
W-705	T9008260	RANJESH KUMAR OJHA	37,197
W-706	T8000874	LALTA PRASAD MAURYA	1,04,099
W-707	T5000473	HARI NARAYAN SHARMA	2,13,523
W-708	T9013381	RAJENDRA KUMAR MISHRA	2,03,731
W-709	T9002055	RAMJI LAL	2,24,577



LIST OF WORKMEN FOR WHOSE PROVIDENT FUND DEPOSITED IN THE YEAR 2023

Amount in INR

Workman Claim Number	Workman Code	Name of Workman	Total PF Dues Paid
W-710	T8013143 T9008363	VINAY KUMAR PANDEY	2,02,805
W-711	T8000595	RAM KUMAR	18,737
W-712	T9004736	KAMLESH KUMAR	1,01,633
W-713	T8009863	SHYAM NATH DUBEY	1,91,062
W-714	T9006987	AJAY KUMAR GUPTA	71,657
W-715	T5004228	KAMLESH KUMAR	1,32,653
W-717	T5005916	RAJENDRA PAL SINGH	1,52,431
W-720	T5004243	RAVINDRA KUMAR YADAV	76,941
W-721	T8001635	BAHADUR PANDEY	87,343
W-723	T9007515	BRIJ BIHARI	43,279
W-724	T9014795	VIRENDRA SINGH	74,038
W-725	T8013603	DINESH SINGH	46,148
W-727	T9014662	SUSHIL KUMAR SHUKLA	1,78,714
W-728	T8003087	TEJBHAN SINGH	56,428
W-730	T8003652	RAMBALI SINGH	2,39,181
W-731	T5000610	INDER SINGH	13,477
W-732	T8007601	SHREE RAM	1,02,943
W-733	T8011786	SURESH PANDIT	1,82,335
W-735	T9016590 T9008619	RAM SARAN	49,054
W-736	T9006982	KAMESHWAR THAKUR	87,817
W-737	T9003135	BHARAT SINGH	2,14,402
W-738	T9012199	JAGROOP PAL	20,501
W-739	T9009615	SHIV KUMAR PAL	1,58,783
W-741	T9008119	RAMESH CHANDRA	2,11,092
W-742	T8007390	HARISH CHANDE SHUKLA	51,400
W-743	T7000753	RAJESHWARI DUBEY	1,96,747
W-745	T9007593	VIJAY PAL VERMA	1,64,516
W-746	T5000882	SITA RAM	1,69,361
W-748	T9001570	JAHANGIR	1,00,558



LIST OF WORKMEN FOR WHOSE PROVIDENT FUND DEPOSITED IN THE YEAR 2023

Amount in INR

Workman Claim Number	Workman Code	Name of Workman	Total PF Dues Paid
W-750	T9010293	JAGDISH KUMAR	2,10,867
W-751	T9007497	GOVIND KUMAR	1,42,722
W-753	T9009526	SUNIL KUMAR	51,098
W-754	T9014406	MANOJ KUMAR SRIVASTAVA	1,96,012
W-755	T6000049	KAMALJEET SINGH	386
W-756	T9017140 T9012669	RAJ KUMAR PAL	61,511
W-757	T5004460	SHYAM SUNDER BHATT	1,85,360
W-758	T6000421	RAGHAV RAM	1,57,468
W-761	T9001940	RAM PRATAP SINGH	2,26,993
W-762	I7002294	KUSUM LATA PAL	1,99,590
W-764	T9007459	RAM JANAK	1,20,835
W-765	T8003798	BRIJ KISHOR	1,86,569
W-766	T9007560	BRAJESH KUMAR	2,01,445
W-767	T8007603	ASHOK KUMAR VERMA	1,38,461
W-768	I7002221	VINOD KUMAR PAL	1,98,394
W-769	T8001033	MAHESH SINGH	2,26,533
W-770	T9007651	SATYA PRAKASH SINGH	1,57,146
W-771	T9007446	DURGA PRASAD	1,97,720
W-772	T9002687	JAGDISH PRASAD DUBEY	51,242
W-773	T9003464	MUNDRIKA RAM	1,30,973
W-774	T9007540	ARUN KUMAR DWIVEDI	1,79,472
W-775	T9010317	RAMESH CHANDRA PAL	2,11,086
W-776	T9007652	ADEEP KUMAR	1,95,010
W-777	T9003298	BHAGWAN DEEN PAL	2,27,303
W-778	T5000928	JAY KARAN SINGH	2,30,452
W-779	T9007506	RAKESH KUMAR MISHRA	2,09,860
W-780	T9003795	RAKESH KUMAR	32,213
W-782	T9013798	DILIP KUMAR SHARMA	76
W-788	T8005516	PRABHU NARAYAN RAM YADAV	1,74,622



LIST OF WORKMEN FOR WHOSE PROVIDENT FUND DEPOSITED IN THE YEAR 2023

Amount in INR

Workman Claim Number	Workman Code	Name of Workman	Total PF Dues Paid
W-789	T8003443	RAM DEV RAM	41,985
W-790	T8016384	RAMJI GUPTA	2,07,453
W-792	T8009862	PRATAP SINGH	88,107
W-793	T9002826	PREM NARAYAN SINGH	2,23,659
W-795	T8001182	RAGHUVIR SINGH	1,01,305
W-799	T5004242	RADHEY SHYAM YADAV	2,24,710
W-801	T9006645	JITENDRA SINGH	17,819
W-802	T9002312	CHHABI NATH	1,35,862
W-803	T9003433	ARVIND KUMAR SINGH	39,772
W-804	T9010286 T9008845	DINESH KUMAR MISHRA	2,01,771
W-805	T9006985	CHANDRA PRAKASH	1,34,392
W-808	T8007404	KRISHNA KANT PANDEY	35,812
W-809	T9003204	DINESH KUMAR SHUKLA	2,27,419
W-812	T9002572	KAILASH KUMAR	1,84,012
W-813	T9016563 T9009675	SHIV LAL	23,109
W-814	T9010016	JAI PRAKASH SINGH	815
W-815	T9006898	RAGHVENDRA SINGH	21,909
W-816	T5006066	NARENDRA NATH TIWARI	1,48,834
W-818	T5005629	CHANDRA BHAN	2,29,464
W-820	T9007707	BABU RAM PAL	1,85,136
W-823	T9003166	RADHA MOHAN TIWARI	2,12,444
W-826	T8002974	HARI KUMAR SHARMA	73,810
W-828	T9002470	DEVI SHANKER	33,797
W-829	T9017098 T8015826	ANIL KUMAR PANDEY	54,592
W-830	T8001238	PARSHURAM SINGH SENGAR	56,256
W-831	T8009648	RAJ KUMAR VERMA	1,86,274
W-832	T9009297	MUNNA LAL	1,95,672
W-836	T5004229	MAN SINGH YADAV	1,95,024
W-837	T9001943	KRIPA SHANKER	2,09,238



LIST OF WORKMEN FOR WHOSE PROVIDENT FUND DEPOSITED IN THE YEAR 2023

Amount in INR

Workman Claim Number	Workman Code	Name of Workman	Total PF Dues Paid
W-838	T9011228	SANTOSH KUMAR MISHRA	1,42,189
W-839	T9006745	SATYA PRAKASH	2,09,823
W-840	T8003909	TILAK RAJ SHARMA	2,18,951
W-841	T8003302	RAJENDRA KUMAR	2,27,242
W-842	T5000910	BHANU PRAKASH TIWARI	2,03,735
W-843	I7000229	MEENA GUPTA	2,14,326
W-845	T8003158	BRAHMA NAND PAL	1,08,546
W-846	T9012180	SURESH SHARMA	2,10,786
W-847	T5000914	MAHENDRA NATH	2,27,519
W-849	T5000963	ONKAR NATH PAL	1,61,339
W-850	T9001734	SUDHIR KUMAR	2,28,306
W-851	T8001932	DHANRAJ PRASAD	2,18,910
W-853	T9008272	SHREE NARAYAN MISHRA	2,03,381
W-856	T9003373	RAM ASHARE	512
W-858	T8013919	RAGHAVENDRA NATH TIWARI	1,48,727
W-859	T5004422	HRIDYA NAND UPADHYAY	1,96,094
W-860	T9001889	SHASHI BHUSHAN	6,030
W-861	T9007859	MANOJ KUMAR	1,97,937
W-865	T9010604	SURESH KUMAR PANDEY	1,37,222
W-866	T9001664	AMAR SINGH	844
W-867	T9010636	RAJEEV KUMAR PAL	60,120
W-868	T9016512 T9011134	SANTOSH KUMAR BAJPAI	22,843
W-869	T8013936	MANGALA PRASAD VERMA	20,350
W-870	T8004808	SARWAN KUMAR GAUR	1,35,747
W-871	T9006519	SANTOSH KUMAR SHARMA	14,641
W-872	T9007238	RAMESH CHANDRA	1,683



LIST OF WORKMEN FOR WHOSE PROVIDENT FUND DEPOSITED IN THE YEAR 2023

Amount in INR

Workman Claim Number	Workman Code	Name of Workman	Total PF Dues Paid
W-874	T6000633	INDERMAN	86,282
W-876	T6000502	RAM PRAKASH	2,00,352
W-877	T9013239	UPENDRA KUMAR SHUKLA	2,04,561
W-878	T8000749	NABI HASAN	1,99,780
W-879	T9010297	MOTI LAL	2,09,786
W-880	T5000230	RAM PRAKASH VISHWAKARMA	2,27,437
W-881	T8007383	MADAN KUMAR JHA	1,65,000
W-882	T8003067	RAM BABU CHAURASIYA	1,83,127
W-883	T9012673	GIRIJA SHANKER TIWARI	1,98,661
W-884	T9010305	RAVENDRA BAHADUR SINGH	1,82,085
W-885	T8001064	SHIV RAJ SINGH	1,74,309
W-886	T9002173	DWARIKA PRASAD MAURYA	2,25,132
W-887	T8003033	PRAMOD KUMAR SRIVASTAVA	1,72,649
W-888	T9001288	SHRIKANT DWIVEDI	1,96,871



LIST OF WORKMEN FOR WHOSE PROVIDENT FUND DEPOSITED IN THE YEAR 2023

Amount in INR

Workman Claim Number	Workman Code	Name of Workman	Total PF Dues Paid
W-889	T9012434	RANDHIR SINGH PRAJAPATI	2,05,334
W-890	T8000216	MATHURA PRASAD	2,15,846
W-891	T9015530	DEVENDRA SINGH	1,91,430
W-892	T9009029	RAJENDRA BABU	1,86,391
W-893	T5000677	HEMANAND JHA	1,91,601
W-894	T9003681	HAKIM SINGH CHAUHAN	2,03,529
W-895	T6000253	RAM LAL YADAV	2,05,677
W-896	T8009679	RAM PAL MAURYA	1,51,964
W-897	T9011989	VISHAMBHER NATH	2,07,856
W-898	T9003716	RAMESH CHANDRA	2,25,876
W-899	T9007668	GULAB CHANDRA	1,62,942
W-900	T9007039	SARVESH KUMAR SHUKLA	80,038
W-901	T9002515	SHYAM RAJ YADAV	2,15,732
W-902	T9006828	RAM VRIKSH SINGH	1,99,620



LIST OF WORKMEN FOR WHOSE PROVIDENT FUND DEPOSITED IN THE YEAR 2023

Amount in INR

Workman Claim Number	Workman Code	Name of Workman	Total PF Dues Paid
W-903	T8008614	AWADHESH KUMAR	2,03,769
W-904	T5005657	RAMA KANT SHARMA	1,96,563
W-905	T9009144	ARUN KUMAR	2,01,012
W-906	T8000729	SHRI PRAKASH DIXIT	2,31,889
W-907	T8005135	RAM PAL	2,30,372
W-908	T9007107	RAJ KUMAR KUSHWAHA	2,04,102
W-909	T9001355	MAHESH KUMAR YADAV	24,648
W-910	T8003454	MAHENDRA NATH KUSHWAHA	2,28,784
W-911	T9002502	JITENDRA KUMAR	2,19,004
W-912	T8004734	BABU SINGH	2,26,683
W-913	T9007775	UMA SHANKAR MISHRA	1,87,428
W-914	T5000810	RAJENDRA PRASAD	1,56,369
W-915	T8004738	TARAKANT JHA	1,94,921
W-916	T9003812	RAMA SHANKAR TIWARI	1,99,868



LIST OF WORKMEN FOR WHOSE PROVIDENT FUND DEPOSITED IN THE YEAR 2023

Amount in INR

Workman Claim Number	Workman Code	Name of Workman	Total PF Dues Paid
W-917	T9012244	DAYA RAM	2,05,505
W-918	T9007835	RAMESH CHANDRA	2,04,620
W-919	T9002116	NARENDRA KUMAR SHARMA	2,26,601
W-920	T5004587	SOHAN LAL DWIVEDI	1,71,218
W-921	T8012993	NASEEM KHAN	1,81,594
W-922	T8000600	RAKESH MOHAN GUPTA	2,28,707
W-923	T8003310	SURYA PRATAP VERMA	2,25,611
W-924	T9002420	VIRENDRA KUMAR KATIYAR	2,17,974
W-925	T9007092	AMAR NATH	1,90,948
W-926	T8001650	B. RADHAKRISHNAN	59,740
W-927	T9003883	SUBHASH CHANDRA DUBEY	2,25,124
W-928	T8001021	KAILASH BABOO	2,07,367
W-929	T8002664	RAM KUMAR VERMA	2,17,576
W-930	T8001267	PRAHLAD SINGH YADAV	2,29,924



LIST OF WORKMEN FOR WHOSE PROVIDENT FUND DEPOSITED IN THE YEAR 2023

Amount in INR

Workman Claim Number	Workman Code	Name of Workman	Total PF Dues Paid
W-931	T5004364	RAJENDRA KUMAR DWIVEDI	1,72,115
W-932	T8001089	ANIL KUMAR SHUKLA	2,18,647
W-933	T9011418	SURESH CHANDRA PAL	1,93,558
W-934	T9014259	JIA SINGH	1,76,039
W-936	T8000896	RAKESH KUMAR DUBEY	2,05,312
W-937	T5000134	HARI KRISHNA	1,95,734
W-938	T9006980	RAM LAKHAN SHARMA	2,04,414
W-939	T5004309	RANVEER SINGH KATIYAR	2,27,739
W-940	T9010764	ANIL KUMAR MAURYA	1,96,965
W-941	T9000443	ARVIND KUMAR	2,23,729
W-942	T9007788	RAKESH KUMAR SAXENA	2,03,322
W-943	T9010295	LAL SINGH	1,98,807
W-944	T9003279	GANGA RAM	2,15,684
W-945	T8007394	KAPOOR CHAND	2,00,784



LIST OF WORKMEN FOR WHOSE PROVIDENT FUND DEPOSITED IN THE YEAR 2023

Amount in INR

Workman Claim Number	Workman Code	Name of Workman	Total PF Dues Paid
W-947	T9009997	NEERAJ SAHU	1,72,359
W-948	T9007061	AWNEENDRA KUMAR SRIVASTAVA	1,84,205
W-949	T5000474	RAM BALI SAVITA	1,66,446
W-950	T9003182	SACCHIDANAND YADAV	1,51,355
W-951	T9001685	CHET RAM	2,32,587
W-952	T9007981	SANTOSH KUMAR	1,98,607
W-953	T8001552	RAM PRASAD MAURYA	2,29,231
W-954	T9014750	SANTOSH KUMAR TIWARI	2,05,843
W-955	T9010284	DILEEP KUMAR PANDEY	1,89,188
W-956	T9006161	ARVIND KUMAR TIWARI	1,87,037
W-957	T9010230	AMAR SINGH	2,04,386
W-958	T8003025	INDAL RAM	2,21,403
W-959	T9007284	HARI SINGH	1,90,064
W-960	T8011246	KAILASH TIWARI	1,98,184



LIST OF WORKMEN FOR WHOSE PROVIDENT FUND DEPOSITED IN THE YEAR 2023

Amount in INR

Workman Claim Number	Workman Code	Name of Workman	Total PF Dues Paid
W-961	T8003066	VED PRAKASH TIWARI	1,81,757
W-962	T9003947	SURENDRA KUMAR	2,33,567
W-963	T5000175	VINOD KUMAR PAL	1,97,888
W-964	T5000454	KRISHNA MADHAV	1,62,411
W-965	T8003065	SHIV KUMAR TIWARI	1,85,577
W-966	T9014933 T9012315	SANT RAM	1,95,118
W-967	T9002499	SARDAR LAL	2,16,553
W-968	T9001413	RAJESH KUMAR	73,810
W-969	T8017932 T9007934	DEVENDRA NARAYAN TIWARI	85,214
W-970	T8000936	MUNNA LAL MISHRA	1,09,557
W-971	T9012773	SHIV NATH SINGH	1,98,939
W-972	T9007064	RAKESH KUMAR BAJPAI	2,00,660
W-973	T9004075	RAJ KISHORE AWASTHI	1,77,789
W-974	T5000958	MURLI DHAR SHARMA	2,29,644



LIST OF WORKMEN FOR WHOSE PROVIDENT FUND DEPOSITED IN THE YEAR 2023

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Amount in INR

Workman Claim Number	Workman Code	Name of Workman	Total PF Dues Paid
W-975	T8001611	RAJ BAHADUR SINGH	1,62,877
W-976	T9010243	GAYNENDRA SINGH	1,92,796
W-977	T9003385	SATISH CHANDRA YADAV	1,77,469
W-978	T5000217	MITAHI LAL	2,10,946
W-979	T5004408	RAKESH KUMAR PAL	1,27,521
W-980	T9004078	RAMESH KUMAR DWIVEDI	1,87,041
W-981	T8002750	MANOJ KUMAR	1,69,578
W-982	T9003470	RAKESH KUMAR SRIVASTAVA	2,28,623
W-983	T9010035	ANIL KUMAR SINGH	1,73,225
W-984	T9002243	KAMLESH KUMAR	1,96,224
W-985	T9002250	RAM AWATAR	2,17,953
W-986	T6000564	HARI KARAN YADAV	2,31,709
W-987	T8001370	NATHU LAL	2,13,358
W-988	T9008388	NARESH KUMAR	1,92,430



LIST OF WORKMEN FOR WHOSE PROVIDENT FUND DEPOSITED IN THE YEAR 2023

Amount in INR

Workman Claim Number	Workman Code	Name of Workman	Total PF Dues Paid
W-990	T9010328	SOMESH KUMAR SRIVASTAVA	2,00,685
W-991	T9010285	DINESH KUMAR DWIVEDI	1,92,991
W-992	T8003561	SUKHVIR SHARMA	1,59,746
W-993	T8003172	VIJAY SINGH SHARMA	2,23,743
W-994	T9007853	SHIV PRAKSH SINGH	1,01,287
W-995	T8000549	DHEERENDRA KUMAR	2,28,288
W-996	T9003388	RAJ KUMAR KUSHWAHA	2,22,185
W-997	T8007392	RAJESH KUMAR PAL	1,82,760
W-998	T9006666	DEV SINGH YADAV	1,93,497
W-999	T8007752	RAM PRAKASH SHARMA	25,002
W-1000	T9006529	ANIL KUMAR TIWARI	2,07,693
W-1001	T9010314	RAM SEWAK SINGH	51,389
W-1003	T8000662	JITENDRA PAL SINGH	2,28,695
W-1004	T9014477	MANISH JAIN	1,91,541



LIST OF WORKMEN FOR WHOSE PROVIDENT FUND DEPOSITED IN THE YEAR 2023

Amount in INR

Workman Claim Number	Workman Code	Name of Workman	Total PF Dues Paid
W-1005	T9001401	SATYA NARAIN	2,06,955
W-1006	T5000420	RAM NARESH VIMAL	2,25,442
W-1007	T9005399	RAM JEE THAKUR	2,03,984
W-1008	T9006603	SANT RAM	1,89,832
W-1009	T5000369	BRIJ KISHOR	1,83,093
W-1010	T5004257	MITHILESH KUMAR JHA	1,94,314
W-1011	T8003520	MAHESH NATH	1,45,577
W-1012	T8000850	DASHRATH	2,32,287
W-1013	T5004487	DASHRATH PRASAD	1,14,885
W-1014	T9007103	DOCTOR BIND	1,82,353
W-1015	T9002466	CHHOTE LAL	1,97,999
W-1016	T9017339 T9007957	CHHUNNU LAL	56,615
W-1017	T9008240 T9006509	HIRDESH KUMAR	2,05,994
W-1018	T8013026	SHAKIR ALI	1,65,103



LIST OF WORKMEN FOR WHOSE PROVIDENT FUND DEPOSITED IN THE YEAR 2023

Amount in INR

Workman Claim Number	Workman Code	Name of Workman	Total PF Dues Paid
W-1019	T9007088	SARVESH KUMAR PRAJAPATI	2,06,906
W-1020	T8003573	PARAMHANSH YADAV	2,16,720
W-1021	T9007851	SHIV KANTH TRIVEDI	1,47,465
W-1022	T9001257	RAM NARESH	2,19,085
W-1023	T8000502	SHOBH NATH PAL	2,29,387
W-1024	T9010411 T9007500	RAM KUMAR	2,02,199
W-1025	T9004094	INDRA PAL SINGH	1,76,302
W-1026	T9004076	NETRA PAL SINGH	31,616
W-1027	T9003820	SHYAM KARAN PAL	2,06,316
W-1028	T9002110	KANHIYA RAI	1,97,668
W-1029	T5000403	RAM SHRINGAR YADAV	2,24,850
W-1030	T8003650	RAM LAKHAN YADAV	2,23,679
W-1031	T9009771	NARESH CHANDRA	2,09,510
W-1032	T8001206	RAJ BAHADUR SINGH	2,27,621



LIST OF WORKMEN FOR WHOSE PROVIDENT FUND DEPOSITED IN THE YEAR 2023

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Amount in INR

Workman Claim Number	Workman Code	Name of Workman	Total PF Dues Paid
W-1033	T9001341	UMAKANT DWIVEDI	2,30,804
W-1034	T8008153	DEV NATH SHARMA	1,76,104
W-1035	T8001023	MITHILESH KUMAR	2,32,190
W-1036	T9010496	RAM JIYAWAN	1,59,593
W-1037	T5005803	GIRDHARI LAL	1,98,938
W-1038	T5000949	MAHESHWAR SINGH	2,04,549
W-1039	T9006880	KAMLESH KUMAR	2,06,293
W-1040	T9012420	SURESH KUMAR	1,88,575
W-1041	T9002537	HEERA SINGH CHAUHAN	2,18,000
W-1042	T8000916	KRISHAN KUMAR TRIPATHI	2,21,691
W-1043	T9004079	SUNIL KUMAR PANDEY	1,85,086
W-1044	T9010091	VINOD KUMAR RAJPUT	2,11,314
W-1045	T8003016	RAM GOPAL	1,40,634
W-1046	T9003353	KAMLESH KUMAR	2,30,952



LIST OF WORKMEN FOR WHOSE PROVIDENT FUND DEPOSITED IN THE YEAR 2023

Amount in INR

Workman Claim Number	Workman Code	Name of Workman	Total PF Dues Paid
W-1047	T9013023	VINOD KUMAR SINGH	22,160
W-1048	T5000164	KRISHAN KUMAR	2,19,190
W-1049	T5004478	DHRUV NARAYAN MISHRA	2,05,840
W-1050	T8000998	DAYA RAM	1,32,647
W-1052	T5004180	SURENDRA SINGH	1,01,623
W-1053	T5000907	RAGHU NATH SINGH	2,02,828
W-1054	T9001244	RAM RATAN JHA	2,03,930
W-1055	T8003176	PRAMOD KANT MISHRA	2,26,419
W-1056	T9006743	JAGDISH CHANDRA PAL	2,06,018
W-1057	T9012444	PREM NARAYAN TIWARI	1,67,533
W-1059	T9002416	BALARAM	1,94,674
W-1060	T8004556	SURESH KUMAR GAUTAM	1,87,573
W-1061	T9006163	VIMAL KUMAR MISHRA	1,87,915
W-1062	T5000014	SATISH CHANDRA	2,27,487



LIST OF WORKMEN FOR WHOSE PROVIDENT FUND DEPOSITED IN THE YEAR 2023

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Amount in INR

Workman Claim Number	Workman Code	Name of Workman	Total PF Dues Paid
W-1063	T6000377	SATISH	2,24,126
W-1064	T9002659	KULDEEP KUMAR SINGH	1,95,514
W-1065	T5000375	RAGHVENDRA SINGH	2,13,771
W-1066	T9003953	MUNSHI LAL	1,19,280
W-1067	T5000591	ARUNESH DUBE	2,02,663
W-1068	T5006134	HARI SHANKER BAJPAI	1,91,812
W-1069	T9001306	ANIL KUMAR AWASTHI	68,890
W-1070	T9001741	BISHAMBHAR KUMAR	36,720
W-1071	T8009734	HARI OM SHARMA	2,353
W-1072	T5000130	SRI KRISHNA	32,665
W-1074	T9003134	SHIV PRAKASH SINGH	2,20,870
W-1075	T5004485	GHASITE LAL	1,94,415
W-1076	T9002542	SATISH CHANDRA SACHAN	2,28,772
W-1077	T9003391	DARVINDRA KUMAR SACHAN	2,11,846



LIST OF WORKMEN FOR WHOSE PROVIDENT FUND DEPOSITED IN THE YEAR 2023

Amount in INR

Workman Claim Number	Workman Code	Name of Workman	Total PF Dues Paid
W-1078	T5006395	PRATAP NARAIN JHA	73,201
W-1079	T8003638	JANARDAN PANDEY	1,87,484
W-1080	T9002486	MAHENDRA CHAUHAN	2,08,347
W-1081	T8010674	RAMESH PAL	51,435
W-1082	T9012514	RAGHUVIR SINGH	2,05,419
W-1083	T9002202	NAWAL KISHORE YADAV	2,15,900
W-1084	T9011217	KRISHAN KUMAR GUPTA	2,06,821
W-1086	T5000905	ANIL KUMAR	2,30,850
W-1087	T9007428	SUDHIR PRASAD	1,91,294
W-1088	T9007669	JITENDRA KUMAR	1,87,725
W-1089	T9011110	AMRENDRA KUMAR KUSHWAHA	1,99,312
W-1090	T9002847	RANJEET KUMAR SHUKLA	1,71,376
W-1091	T9003318	RAM ABHILASH	2,10,562
W-1092	T8007539	MAHESH KANOJIA	2,10,239



LIST OF WORKMEN FOR WHOSE PROVIDENT FUND DEPOSITED IN THE YEAR 2023

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Amount in INR

Workman Claim Number	Workman Code	Name of Workman	Total PF Dues Paid
W-1093	T8012308	HARI OM MISHRA	1,09,663
W-1095	T9002520	CHHOTU RAM	65,779
W-1096	T5000047	ARUN KUMAR DWIVEDI	2,00,717
W-1097	T5000209	DESH RAJ	92,300
W-1098	T9010258	SATISH KUMAR KAMAL	1,97,848
W-1099	T9009461	SUNIL KUMAR YADAV	2,08,369
W-1100	T9002285	MAHADEV PRASAD	2,21,791
W-1101	T9010561	RAM RAM MISHRA	1,87,719
W-1102	T9001390	RAM NARAYAN PAL	2,707
W-1103	T8000660	LAKHAN SINGH	79,131
W-1104	T9003255	KUNWAR PAL	88,826
W-1105	T9002030	DEVENDRA SINGH YADAV	2,26,488
W-1106	T9001790	KRISHAN KANT MISHRA	1,88,085
W-1107	T9002841	RAJESH KUMAR BAJPAI	1,22,883



LIST OF WORKMEN FOR WHOSE PROVIDENT FUND DEPOSITED IN THE YEAR 2023

Amount in INR

Workman Claim Number	Workman Code	Name of Workman	Total PF Dues Paid
W-1108	T9002864	SUNIL KUMAR GUPTA	1,81,393
W-1109	T9002021	GIRISH CHANDRA MISHRA	31,391
W-1110	T9010325	SHIV MANGAL	1,94,871
W-1111	T9003247	VINOD KUMAR	2,28,005
W-1112	T9007250	PRADEEP KUMAR TIWARI	1,11,809
W-1113	T9010341	MAHENDRA KUMAR BAJPAI	96,811
W-1114	T9007553	RAKESH BABU	1,98,479
W-1115	T8016567	JAI PRAKASH GAUR	1,39,722
W-1116	T9007585	VINOD KUMAR SINGH	5,118
W-1117	T9016556 T9009594 T9011349	MANOJ KUMAR	1,86,335
W-1118	T9003406	CHAND BHAN SINGH	2,02,065
W-1119	T9003243	SURESH CHANDRA	2,31,064
W-1120	T9002479	MUNNU PRASAD SHARMA	2,18,501
W-1121	T9010375	VIJAY KUMAR SONKAR	68,037



LIST OF WORKMEN FOR WHOSE PROVIDENT FUND DEPOSITED IN THE YEAR 2023

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Amount in INR

Workman Claim Number	Workman Code	Name of Workman	Total PF Dues Paid
W-1122	T9003288	RAM PRAKASH	2,21,429
W-1123	T5000597	RAVINDRA KUMAR PANDEY	1,82,287
W-1125	T9006815	SATYENDRA SINGH	2,05,546
W-1126	T9002390	OM PRAKASH	1,40,516
W-1127	T8001203	MAHESH KUMAR JHA	24,989
W-1128	T8015938	NAND KISHORE YADAV	1,51,751
W-1129	T5004307	ARVIND UPADHYAY	6,124
W-1130	T9007681	ANIL KUMAR	1,84,541
W-1131	T5004236	SURESH CHANDRA	2,02,488
W-1132	T9003472	BANS GOPAL SINGH	2,02,889
W-1133	T5000065	RAJA RAM	2,15,148
W-1134	T9007191	TULSI RAM	2,655
W-1135	T8000882	KAMLESH KUMAR DIXIT	2,31,866
W-1136	T9013425	SANTOSH KUMAR BATHAM	1,94,724



LIST OF WORKMEN FOR WHOSE PROVIDENT FUND DEPOSITED IN THE YEAR 2023

Amount in INR

Workman Claim Number	Workman Code	Name of Workman	Total PF Dues Paid
W-1137	T9011261	ASHOK KUMAR	1,70,798
W-1140	T8008106	MOHD. MOBIN	1,65,252
W-1141	T9006971	DINESH KUMAR	1,72,867
W-1142	T9006827	BRIJ NATH VISHWAKARMA	3,663
W-1143	T8016346	ANIL KUMAR VERMA	2,08,413
W-1144	T9003317	BRAJ NATH SINGH	56,299
W-1146	T9010495	KESHAU PRASAD YADAV	1,044
W-1147	T9009633	SHIVENDRA SINGH	57,865
W-1148	T9016612 T9009299	RAJESH SINGH KUSHWAHA	1,79,116
W-1150	T8002819	JITENDRA SINGH	21,194
W-1151	T9003386	SATYA NARAYAN TIWARI	4,161
W-1152	T8001674	BUDHU PRASAD	18,624
W-1153	T9006988	PRAMOD KUMAR YADAV	2,09,541
W-1154	T9007004	MOHAN LAL	2,01,503



LIST OF WORKMEN FOR WHOSE PROVIDENT FUND DEPOSITED IN THE YEAR 2023

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Amount in INR

Workman Claim Number	Workman Code	Name of Workman	Total PF Dues Paid
W-1155	T8011620	JOGENDRA PRASAD	2,02,194
W-1156	T5000747	VIPIN KUMAR SRIVASTAVA	2,05,139
W-1157	T9007059	RAM KUMAR	1,48,779
W-1158	T9010345	RAJESH KUMAR	314
W-1161	T9007444	DINESH SINGH	318
W-1162	T9007054	DILEEP KUMAR SINGH	474
W-1165	T5004351	SHUDDHU LAL	5,620
W-1166	T9012209	DHARMRAJ PRAJAPATI	17,473
W-1167	T9008764	VIJAY KUMAR SHARMA	3,644
W-1168	T9003880	SHAIENDRA PRATAP SINGH	2,12,602
W-1169	T8002995	RAM BRIKSH YADAV	11,416
W-1170	T8002996	DIWAKAR AWASTHI	2,32,966
W-1171	T8001761	PRAKSH CHAND	2,32,113
W-1172	T9003285	OM SARAN SRIVASTAVA	2,23,969



LIST OF WORKMEN FOR WHOSE PROVIDENT FUND DEPOSITED IN THE YEAR 2023

Amount in INR

Workman Claim Number	Workman Code	Name of Workman	Total PF Dues Paid
W-1173	T6000237	LOK NATH SHUKLA	5,893
W-1174	T5000207	SHARVAN KUMAR SHARMA	2,06,951
W-1175	T9007243	SHRIPAL SINGH YADAV	2,10,937
W-1176	T9006766	VIJAY PRAKASH DABRAL	2,06,703
W-1177	T9006716	DEV NARAIN GUPTA	2,02,317
W-1178	T9007852	SATENDRA SINGH	37,925
W-1179	T9007076	HARIPAL SINGH	1,90,104
W-1180	T8002767	MAHENDRA PRATAP SINGH	1,77,531
W-1181	T8004582	VIDYA SHANKAR	1,89,981
W-1182	T9004097	SRIPAL SAHU	1,89,524
W-1183	T8007384	SURENDRA KUMAR	2,03,364
W-1184	I7001803	UMA PANDEY	1,95,828
W-1185	I7001811	RAM PRAKASH PANDEY	1,94,738
W-1186	I7002058	RAM MURTI BATHAM	1,88,325



LIST OF WORKMEN FOR WHOSE PROVIDENT FUND DEPOSITED IN THE YEAR 2023

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Amount in INR

Workman Claim Number	Workman Code	Name of Workman	Total PF Dues Paid
W-1187	I7000015	ARUNA YADAV	2,16,394
W-1188	I7001739	MUKESH CHANDRA SAXENA	1,98,059
W-1189	T8004561	JAMUNA PRASAD	1,16,389
W-1190	T8004577	RAJPATI SINGH	1,19,767
W-1192	T8001532	GHAN SHYAM PANDEY	1,05,160
W-1193	T8003789	SHYAM BABU TEWARI	34,586
W-1194	T8001025	K. B. VISHWAKARMA	1,38,645
W-1195	T8003098	CHANDRAMA SINGH	1,54,182
W-1197	T8000570	GURU PRASAD TRIPATHI	91,879
W-1198	T8003570	JAGDISH SINGH	1,14,043
W-1199	T8003632	NAGESHWAR MANJHI	1,40,076
W-1200	T9001577	BABOOLAL JHA	1,54,906
W-1202	T5000826	LAL BAHADUR YADAV	2,04,656
W-1203	T9017136	BRIJ MOHAN SINGH	64,683



LIST OF WORKMEN FOR WHOSE PROVIDENT FUND DEPOSITED IN THE YEAR 2023

Amount in INR

Workman Claim Number	Workman Code	Name of Workman	Total PF Dues Paid
W-1204	T9001305	LAXMI NARAIN	1,18,337
W-1208	T8007639	RAM BABU PAL	38,963
W-1209	T5005545	PARSU RAM	1,88,687
W-1210	T8003449	KAMTA PRASAD	1,64,714
W-1211	T8001183	BHAGWANDIN PAL	1,85,354
W-1212	T9003414	MAHENDRA PAL	12,605
W-1214	T5000434	ATTAR SINGH	1,42,065
W-1216	T9010311	RAM KUMAR	1,35,320
W-1218	T8003447	RAM SUDHAN GUPTA	49,996
W-1220	T5000887	RAJA RAM SHARMA	35,634
W-1221	T8003938	MEWA LAL	2,00,547
W-1222	T5000160	SRI NARAIN MISHRA	1,35,971
W-1223	T6000257	MOHAN LAL SONI	2,00,178
W-1224	T9002759	NARESH CHANDRA SHARMA	1,37,675



LIST OF WORKMEN FOR WHOSE PROVIDENT FUND DEPOSITED IN THE YEAR 2023

Amount in INR

Workman Claim Number	Workman Code	Name of Workman	Total PF Dues Paid
W-1225	T8003177	AWDESH KUMAR	1,18,263
W-1226	T8000987	DARA SINGH	1,42,529
W-1227	T9001517	RAM HARSH	51,419
W-1228	T8003178	ANGAD SINGH	1,44,744
W-1229	T9012627	RAM SAJEEVAN PAL	71,439
W-1230	T8003557	KAILASH CHAND MALIK	1,35,492
W-1231	T6000384	RAM PALAT	77,281
W-1232	T6000469	RAKESH CHAND	3,301
W-1233	T8001421	UDAI VIR SINGH	1,91,869
W-1234	T8000412	HANUMAN PRASAD MAURIA	4,006
W-1235	T5004447	MEHERBAN SINGH	26,018
W-1236	T9007030	KRISHAN MURARI DWIVEDI	2,00,307
W-1237	T8008717	LALJI TRIPATHI	1,55,235
W-1238	T8007415	R B KANAUJIA	1,72,486



LIST OF WORKMEN FOR WHOSE PROVIDENT FUND DEPOSITED IN THE YEAR 2023

Amount in INR

Workman Claim Number	Workman Code	Name of Workman	Total PF Dues Paid
W-1239	T8011341	CHHEDI LAL	57,044
W-1240	T8009217	GANESH PRASAD	1,71,625
W-1241	T8004574	RAM SHANKAR	1,86,845
W-1242	T5004406	RUDAL RAM	2,06,198
W-1243	T9001403	RAM CHANDRA RAM	1,87,089
W-1244	T9008693	ANIL KUMAR	2,02,067
W-1245	T9008173	ARJUN BABU SRIVASTAVA	1,97,363
W-1246	T9003663	NUJAY SINGH	2,18,706
W-1247	T5000472	AMRITLAL SHARMA	2,17,507
W-1248	T9010818	RAM VILAS	2,01,609
W-1249	T9014365	RAM KARAN	11,429
W-1250	T9004077	DEEPAK KUMAR ANAND	1,11,591
W-1251	T8003742	ANIL DEO PANDIT	2,03,421
W-1252	T9007176	HARI SHANKER DIXIT	2,11,441



LIST OF WORKMEN FOR WHOSE PROVIDENT FUND DEPOSITED IN THE YEAR 2023

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Amount in INR

Workman Claim Number	Workman Code	Name of Workman	Total PF Dues Paid
W-1253	T5000496	RAMESHWAR KUSHWAHA	1,78,291
W-1254	T5000850	GHANSHYAM MISHRA	1,71,081
W-1255	T8000415	PUSHWANI SHARMA	2,17,235
W-1256	T8012075	RAJ KUMAR YADAV	1,90,847
W-1257	T8001525	PREM CHANDRA	1,80,621
W-1258	T9002561	KESHARI PRASAD	1,41,308
W-1259	T8002943	MOOL CHANDRA SHARMA	1,63,860
W-1260	T8004578	OM PRAKASH PANDEY	1,84,708
W-1261	T9011363	RAM CHARITRA PANDIT	1,24,286
W-1263	T9003382	PRABHUNATH CHAUHAN	2,27,525
W-1264	T9003274	GYAN PRAKASH	2,28,415
W-1265	T9001296	JAIRAM SINGH PAL	2,26,076
W-1266	T9001594	VIRENDRA KUMAR SHARMA	2,15,633
W-1267	T9000929	SHIV SHYAM KUSHWAHA	2,30,935



LIST OF WORKMEN FOR WHOSE PROVIDENT FUND DEPOSITED IN THE YEAR 2023

Amount in INR

Workman Claim Number	Workman Code	Name of Workman	Total PF Dues Paid
W-1268	T9001541	RAJ ROSHAN YADAV	2,16,757
W-1269	T9003350	DAYANAND PANDEY	2,16,387
W-1270	T9007001	VIRENDRA KUMAR SHARMA	1,08,607
W-1271	T9006562	DAYA SHANKER	2,04,201
W-1272	T8000720	PARVIN KUMAR JHA	2,33,373
W-1273	T9009612	RANVEER SINGH	2,04,714
W-1274	T9003413	RAM KRIPAL VISWAKARMA	2,05,590
W-1275	T9001799	SITA RAM DIWAKAR	2,11,645
W-1276	T9003367	ROSHAN LAL VERMA	1,99,632
W-1277	T5000484	SATISH KUMAR	2,30,805
W-1278	T5000603	MOHD USMAN	1,82,349
W-1279	T8010774	GANGA PRASAD	1,92,406
W-1280	T9010290	HARIVANSH SINGH	2,10,084
W-1281	T9007480	RAJENDRA KUMAR KAMAL	2,12,038



LIST OF WORKMEN FOR WHOSE PROVIDENT FUND DEPOSITED IN THE YEAR 2023

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Amount in INR

Workman Claim Number	Workman Code	Name of Workman	Total PF Dues Paid
W-1282	T8006253	DEEP NARAYAN DUBEY	1,87,035
W-1283	T8003456	BHARAT SINGH GUPTA	2,21,737
W-1284	T9007239	SUSHIL KUMAR SRIVASTAVA	48,691
W-1285	T9006788	BRU KUMAR VERMA	2,05,416
W-1286	T9003329	YOGENDRA SINGH	1,07,303
W-1287	T5000521	SANT PRASAD SINGH	1,95,334
W-1288	T9008509	RAJ KISHORE	2,05,314
W-1289	T9009984	VINOD KUMAR VERMA	1,99,445
W-1290	T9012665	JITENDRA KUMAR	1,48,545
W-1292	T9001688	RAKESH KUMAR DIWAKAR	2,23,289
W-1293	T9006962	SOM SHANKER AUDICH	2,05,262
W-1294	T5000443	SHAIENDRA KUMAR	1,48,948
W-1295	T9001967	GOVIND DUBEY	2,19,465
W-1296	T9002684	ASHWANI KUMAR SHUKLA	1,91,894



LIST OF WORKMEN FOR WHOSE PROVIDENT FUND DEPOSITED IN THE YEAR 2023

Amount in INR

Workman Claim Number	Workman Code	Name of Workman	Total PF Dues Paid
W-1297	T9001050	CHHOTE LAL VERMA	1,85,331
W-1298	T9006780	RAM BARAN SHARMA	1,72,419
W-1299	T8009940	PREM PRAKASH BANTA	41,961
W-1300	T9003823	GHASETAY LAL	2,07,131
W-1301	T9008027	PRABHAKAR LAL SHARMA	1,07,480
W-1302	T9001786	BRIJ MOHAN LAL	2,23,417
W-1303	T9002142	JAI SINGH	2,27,489
W-1304	T9010330	SUNIL KUMAR SHARMA	2,09,217
W-1305	T9007199	DHARAM PAL	83,064
W-1306	T9008676	ARUN KUMAR SHUKLA	1,93,628
W-1307	T5000649	RAJENDRA PD	2,28,137
W-1308	T9003129	SHASHIKANT MISRA	2,30,122
W-1309	T9003830	RAM PAL SINGH SHANGER	2,06,528
W-1310	T5000191	JAGROOP SINGH	2,06,963



LIST OF WORKMEN FOR WHOSE PROVIDENT FUND DEPOSITED IN THE YEAR 2023

Amount in INR

Workman Claim Number	Workman Code	Name of Workman	Total PF Dues Paid
W-1311	T9007567	SHYAM BABU	2,00,175
W-1312	T9010249	RAM PRAKASH GUPTA	1,99,604
W-1313	T9007091	RAM KESH SINGH	1,84,658
W-1314	T9008709	JAGANNATH SAVITA	1,89,178
W-1316	T9003579	VUJAY NATH SHARMA	2,19,405
W-1317	T9006997	RAM PRKASH	2,06,473
W-1318	T6000388	AVDHESH YADAV	1,76,138
W-1319	T7004739	BINOD KUMAR MISHRA	1,89,774
W-1320	T5000820	RAM SURESH PANDAY	2,10,171
W-1321	T8001394	GAJENDRA KR JHA	1,51,994
W-1322	T9006994	SHASHENDRA KUMAR	1,68,501
W-1323	T9006979	HIMANSHU SHUKLA	2,02,445
W-1324	T5000204	GULAB SINGH	2,08,012
W-1325	T5000238	SUDHISH KR JHA	2,03,974



LIST OF WORKMEN FOR WHOSE PROVIDENT FUND DEPOSITED IN THE YEAR 2023

Amount in INR

Workman Claim Number	Workman Code	Name of Workman	Total PF Dues Paid
W-1326	T9010235	PRAVEEN KUMAR	2,11,084
W-1327	T8002959	OM PRAKASH	2,23,217
W-1328	T5004409	TRIVENI PRASAD MISHRA	2,20,452
W-1329	T9007805	RAM MANOHAR	2,05,766
W-1330	T9001961	SHIV NARAIN	2,25,178
W-1331	T8005323	CHUNNILAL CHAUDHRY	2,27,619
W-1332	T9010278	CHANDRA NARAIN AWASTHI	1,86,786
W-1333	T9001756	KRIPA SHANKER	1,75,333
W-1334	T5000823	VERENDRA KUMAR DIXIT	2,19,695
W-1335	T9004071	SURESH CHANDRA PAL	1,84,928
W-1336	T5004320	PUTTAN KUMAR SINGH	1,53,179
W-1337	T9010342	MANOJ KUMAR RAWAT	2,09,258
W-1338	T9007508	SUNIL KUMAR PANDEY	2,06,386
W-1339	T9002265	AMRESH SINGH	2,16,925



LIST OF WORKMEN FOR WHOSE PROVIDENT FUND DEPOSITED IN THE YEAR 2023

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Amount in INR

Workman Claim Number	Workman Code	Name of Workman	Total PF Dues Paid
W-1340	T9002007	RAJENDRA KR SAVITA	2,26,718
W-1341	T9007666	SUNIL SINGH	1,77,323
W-1342	T8001926	PREM SHANKER	2,12,570
W-1343	T5000803	MISHARILAL VERMA	1,81,627
W-1344	T5000012	SURENDRA KUMAR MISHRA	1,91,560
W-1345	T8017907	AJAY KUMAR	1,90,543
W-1346	T8004664	RAJESH KUMAR YADAV	1,88,413
W-1347	T5004593	ASHOK KUMAR YADAV	1,78,709
W-1348	T9014611	ATAL BIHARI SINGH	1,31,423
W-1349	T9007257	BRIJENDRA KUMAR SINGH	80,610
W-1350	T9003875	SHARDA PD SINGH	1,96,965
W-1351	T8002811	SURYA PRAKASH	2,09,943
W-1352	T9007914	RAM KRIPAL SHARMA	2,04,388
W-1353	T9001399	BABU LAL DHURIYA	2,09,950



LIST OF WORKMEN FOR WHOSE PROVIDENT FUND DEPOSITED IN THE YEAR-2023

Amount in INR

Workman Claim Number	Workman Code	Name of Workman	Total PF Dues Paid
W-1354	T5004365	CHANDRA PAL SINGH	68,107
W-1355	T9007526	ARVIND KUMAR	1,88,850
W-1356	T9014748	RAJESH SINGH CHAUHAN	1,58,655
W-1357	T9003215	VIJAY BAHADUR CHAUHAN	2,08,892
W-1358	T8011319	BRAJ PAL KATIYAR	2,08,940
W-1359	T5000598	MUNNI LAL VERMA	2,08,394
W-1360	T8011445	SUGGAN RAM	1,78,537
W-1361	T8003546	BHAGWAN SINGH RAWAT	2,08,374
W-1362	T5004240	RAJENDERA PRASAD	20,443
W-1363	T5000890	RAM DHANI	10,236
W-1364	T8009586	GHANSHYAM VISHWAKARMA	1,306
W-1365	T8008620	DURGA CHARAN	6,140
W-1366	T8002779	HARISH CHANDRA	1,82,060
W-1367	T9003286	JATA SHANKER DAS	1,68,491



LIST OF WORKMEN FOR WHOSE PROVIDENT FUND DEPOSITED IN THE YEAR 2023

Amount in INR

Workman Claim Number	Workman Code	Name of Workman	Total PF Dues Paid
W-1368	T8002727	OM PRAKASH CHAURASIYA	1,97,529
W-1369	T9006984	RAM BABU	1,23,747
W-1370	T9010282	DHARMENDRA KUMAR YADAV	2,08,373
W-1371	T9003777	ASHOK KUMAR TRIPATHI	2,27,175
W-1372	T8005420	UGRA NARAIN THAKUR	1,34,424
W-1373	T5004247	CHANDRA PAL SINGH	2,29,812
W-1374	T9008304	RAJENDRA PRASAD	1,43,723
W-1375	T9007504	SHASHI KANT PANDEY	1,71,617
W-1376	T9013235	CHITTARANJAN MOHANTY	1,84,528
W-1377	T8011787	SUKHRAM YADAV	2,06,076
W-1378	I7001881	PADEEP KUMAR SRIVASTAVA	1,97,564
W-1380	I7000012	PUSHPA CHAUHAN	2,17,684
W-1381	I9003037	SUNITA SHARMA	1,82,375
W-1382	I7001804	MEERA SRIVASTAVA	1,96,308
W-1383	I9002796	SUSHMA TIWARI	1,98,179



LIST OF WORKMEN FOR WHOSE PROVIDENT FUND DEPOSITED IN THE YEAR 2023

Amount in INR

Workman Claim Number	Workman Code	Name of Workman	Total PF Dues Paid
W-1384	I9003034	VINITA SRIWASTWA	1,83,227
W-1385	I7001931	SUDAMA DEVI PAL	1,97,662
W-1386	I7001790	USHA VERMA	1,97,975
W-1387	I7001821	UMA MISHRA	2,00,796
W-1388	I7002104	BABLI KATIYAR	1,93,929
W-1389	I7000469	PRATIMA DIXIT	2,22,757
W-1390	I7000009	MALTI SHARMA	2,19,058
W-1391	I7000068	SHOBHA BHALLA	2,18,369
W-1392	I7000044	GEETA SINGH KUSHWAH	2,22,492
W-1393	I7000157	MAYA PRAJAPATI	2,24,338
W-1394	I9002735	SURENDRA KUMAR	1,95,826
W-1397	T9001573	JAGDISH YADAV	95,818
W-1409	T8004555	SHYAM KUMAR	1,18,974
W-1410	T9003197	JAI KISHORE	1,32,742



LIST OF WORKMEN FOR WHOSE PROVIDENT FUND DEPOSITED IN THE YEAR 2023

Amount in INR

Workman Claim Number	Workman Code	Name of Workman	Total PF Dues Paid
W-1416	T8002917	RADHEY SHYAM	71,733
W-1418	T5000492	MOTI LAL	1,43,545
W-1421	T8001767	BAL RAM	1,08,526
W-1423	T8000654	RADHE SHYAM PAL	2,01,661
W-1425	T5004310	OM PRAKASH SHARMA	1,08,849
W-1427	T8000475	VIRENDRA SINGH YADAV	1,28,872
W-1430	T9001589	RAJNATH SINGH YADAV	70,710
W-1433	T8006288	JAIKRISHN MISTRI	29,055
W-1434	T9001576	BALAK RAM	2,13,049
W-1435	T8000853	PARASHURAM SHAKYA	43
W-1436	T9008870	BALBIR SINGH	18,158
W-1439	T9012596	MURARI LAL DUBEY	1,94,107
W-1441	T9018023	KAMLESH KUMAR	691



LIST OF WORKMEN FOR WHOSE PROVIDENT FUND DEPOSITED IN THE YEAR 2023

Amount in INR

Workman Claim Number	Workman Code	Name of Workman	Total PF Dues Paid
W-1490	I7000149	MRS SUNITA SHUKLA	2,15,087
W-1491	I7000197	MISS SHASHI SRIVASTAVA	1,53,848
W-1492	I7000132	MISS RAMA SAXENA	2,24,034
W-1493	I7000226	MRS SUNEETA SRIVASTAVA	2,21,340
W-1494	I7000240	MRS SHIV KUMARI	2,17,924
W-1495	I7000408	MRS NIRANJANA DEVI MISHRA	1,96,955
W-1496	I7000397	MISS JYOTI SHARMA	2,22,949
W-1497	I7000491	MS MADHU MISHRA	2,19,235
W-1498	I7000443	MRS MAYA GUPTA	2,23,258
W-1499	I7000455	MRS GEETA AWASTHI	2,15,850
W-1500	I7000495	MRS ALKA MISHRA	2,21,521
W-1501	I7000547	MR ARVIND KUMAR SHARMA	2,23,986
W-1502	I7000562	MRS SHUSHMA PANDEY	2,16,330
W-1503	I7001049	MRS ANITA SETH	1,95,886
W-1504	I7002022	MR CHANDRA KANT MISHRA	2,00,304
W-1505	I7001792	MISS RAJNEE GUPTA	1,79,596
W-1506	I7001845	MISS SUNITA SINGH	2,00,638
W-1507	I7001906	MRS SHAILENDRA KUMARI	1,90,084
W-1508	I7001913	MRS BABITA SRIVASTAVA	1,99,132
W-1509	I7001944	MR BHARAT LAL	1,97,159
W-1510	I7001903	MISS REETA ARORA	1,96,863
W-1511	I7001851	MISS NEELAM NIGAM	1,98,589
W-1512	I7001867	MRS KAMALA TIWARI	1,95,888
W-1513	I7001919	MRS NARBADA RAI	1,93,361
W-1514	I7001839	MRS KIRAN PANDEY	2,00,706
W-1515	I7001838	MRS NUTAN SRIVASTAVA	1,95,942
W-1516	I7001869	MR KULDEEP SINGH	2,00,442
W-1517	I7002016	MRS BABITA AGARWAL	1,99,922
W-1518	I7002021	MR NAGENDRA SINGH	2,24,750
W-1519	I7002020	MR SUNIL KUMAR TIWARI	1,98,381



LIST OF WORKMEN FOR WHOSE PROVIDENT FUND DEPOSITED IN THE YEAR 2023

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Amount in INR

Workman Claim Number	Workman Code	Name of Workman	Total PF Dues Paid
W-1520	I7002008	MRS GEETA GUPTA	1,95,926
W-1521	I7002024	MR KISHAN LAL	1,98,793
W-1522	I7002089	MRS ARTI SHARMA	1,94,324
W-1523	I7002101	MRS SAVITA AGARWAL	1,98,266
W-1524	I7001785	MR KRISHNA MOHAN MISHRA	1,99,284
W-1525	I7001933	MR SURESH KUMAR AWASTHI	1,98,047
W-1526	I7002087	MRS ASHA GUPTA	2,00,578
W-1527	I7002098	MISS ALKA AWASTHI	1,98,335
W-1528	I7002106	MRS KRISHNA DEVI	1,60,718
W-1529	I7001810	MR PRADEEP KUMAR PAL	1,83,938
W-1530	I7001800	MRS SARSWATI SHUKLA	1,95,063
W-1531	I7001770	MRS SUMAN LATA SHARMA	1,87,927
W-1532	I7002277	MRS CHHAMA TRIPATHI	1,64,864
W-1533	I7002284	MRS MEENU TRIVEDI	1,83,771
W-1534	I7002262	MRS KUMUD GUPTA	1,79,352
W-1535	I7002264	MISS CHAYA SINGH	1,81,701
W-1536	I7002232	MISS ARCHANA SRIVASTAVA	1,87,619
W-1537	I7002306	MR OM PRAKASH DIXIT	1,94,782
W-1538	I7002323	MRS ASHA SRIVASTAVA	1,97,907
W-1539	I7002185	MR VIMAL BANERJEE	1,96,699
W-1540	I7002375	MR VIRENDRA KUMAR TIWARI	1,97,396
W-1541	I9002760	MS RANJANA DIXIT	1,92,787
W-1542	I9002738	MR BEER PAL SINGH	1,95,412
W-1543	I9002793	MRS SANDHYA TIWARI	1,78,759
W-1544	I9002794	MS MANORAMA DIXIT	1,96,687
W-1545	I9002805	MRS RAJ KUMARI GUPTA	2,00,254
W-1546	I9002766	MS KRISHNA LATA CHAUHAN	1,96,539
W-1547	I9002782	MS SUNITA SHUKLA	1,84,324
W-1548	I9002788	MS ARCHANA PANDEY	1,97,023
W-1549	I9002734	MR MAHABIR SINGH	1,90,046



LIST OF WORKMEN FOR WHOSE PROVIDENT FUND DEPOSITED IN THE YEAR 2023

Amount in INR

Workman Claim Number	Workman Code	Name of Workman	Total PF Dues Paid
W-1550	I9002733	MR CHANDRA PAL	1,95,980
W-1551	I9002761	MS NISHA RANI MISHRA	1,91,146
W-1552	I9002769	MS NEELU MISHRA	1,87,918
W-1553	I9002791	MS RAMA DEVI	1,33,305
W-1554	I9002800	MS NEELAM TRIPATHI	1,74,734
W-1555	I9002808	MS NEELAM SENGAR	1,89,092
W-1556	I9002815	MS ASHA AWASTHI	1,87,683
W-1557	I7002868	MISS RADHA MISHRA	1,49,944
W-1558	I9003009	MS USHA GUPTA	1,76,064
W-1559	I9003023	MR BIRENDRA KUMAR	1,84,043
W-1560	I9003027	MR RAM BHAJAN VERMA	1,85,108
W-1561	I9003022	MS MALTI DEVI	1,39,672
W-1562	I9003030	MS LAXMI AWASTHI	1,83,970
W-1563	I7003069	MR SURESH KUMAR PAL	1,98,273
W-1564	I9003153	MR RAKESH KUMAR	1,63,896
W-1565	I9003154	MR SHAILESH KUMAR SINGH	1,49,303
W-1566	T6000059	MR SOMDUTT VERMA	2,28,805
W-1567	T6000007	MR SHIV BILAS SINGH	2,28,693
W-1568	T6000239	MR RAMESHWAR	2,06,240
W-1569	T6000367	MR R K SRIVASTAVA	2,21,270
W-1570	T6000410	MR RAJENDRA KUMAR MISRA	1,99,217
W-1571	T8000485	MR SUSHIL KUMAR AWASTHI	2,24,190
W-1572	T8000553	MR JAI PRAKASH DUBEY	2,08,235
W-1573	T6000558	MR ABHIMANYU KUMAR	2,18,243
W-1574	T8000857	MR KASHI RAM	2,13,335
W-1575	T8000859	MR RAJENDRA KR KANOJIA	73,810
W-1576	T8000895	MR NARESH KUMAR DIWAKAR	2,30,320
W-1577	T8000976	MR KAMLESH KUMAR PANDEY	2,29,906
W-1578	T8001026	MR GOVIND PRASAD TIWARI	74,285



LIST OF WORKMEN FOR WHOSE PROVIDENT FUND DEPOSITED IN THE YEAR 2023

Amount in INR

Workman Claim Number	Workman Code	Name of Workman	Total PF Dues Paid
W-1579	T8001056	MR MAHESH PRASAD	2,20,694
W-1580	T8001074	MR JAMWANT UBHADYAYA	2,16,659
W-1581	T8001095	MR DEVENDRA KUMAR SACHAN	36,420
W-1582	T8001097	MR INDRA PAL SINGH	2,27,437
W-1583	T8001113	MR RAKESH DIXIT	1,32,151
W-1584	T8001147	MR DINESH BABU PANDEY	2,00,347
W-1585	T9001150	MR ASHOK KUMAR GUPTA	2,17,929
W-1586	T9001154	MR RAJEEV KUMAR	2,19,054
W-1587	T9001156	MR BAL KRISHAN MISHRA	2,19,774
W-1588	T8001820	MR ABHAY KUMAR TIWARI	2,26,853
W-1589	T9001328	MR RAM SINGH LODHI	63,173
W-1590	T9001291	MR RAMENDRA SINGH	2,21,092
W-1591	T9001303	MR SHIV KUMAR SHARMA	2,28,740
W-1592	T9001360	MR V P SINGH GAUR	2,34,196
W-1593	T9001371	MR ASHOK KUMAR	2,31,264
W-1594	T9001297	MR PREM CHAND PORWAL	2,31,679
W-1595	T8001484	MR RAJENDRA PAL SINGH	1,87,399
W-1596	T8001523	MR ARVIND KUMAR	1,86,300
W-1597	T9001385	MR DAYA SHANKER PRAJAPATI	2,10,836
W-1598	T9001597	MR DESHRAJ	56,558
W-1599	T9001700	MR SHIV PRAKASH	2,25,010
W-1600	T9001571	MR BRAJENDRA KUMAR	68,737
W-1601	T9001436	MR RANVEER SINGH	1,83,011
W-1602	T9001683	MR AMLA YADAV	1,39,908
W-1603	T9001707	MR JAIRAM SINGH PARIHAR	2,11,463
W-1604	T9001738	MR ANIL KUMAR KATIYAR	1,22,939
W-1605	T9001670	MR RAMESH SINGH BHADAURIA	1,37,563
W-1606	T8001693	MR RAM KEWAL GUPTA	82,183
W-1607	T8001638	MR RAJA SINGH YADAV	2,30,256
W-1608	T9001787	MR GOVIND SINGH	2,24,862



LIST OF WORKMEN FOR WHOSE PROVIDENT FUND DEPOSITED IN THE YEAR 2023

Amount in INR

Workman Claim Number	Workman Code	Name of Workman	Total PF Dues Paid
W-1609	T9001945	MR SHIV KUMAR	1,74,188
W-1610	T9001771	MR ANAND BAHADUR SINGH	35,606
W-1611	T9001920	MR MATHURA YADAV	1,88,329
W-1612	T9002049	MR SIYA RAM	1,86,573
W-1613	T8002064	MR RAM CHANDER	2,05,721
W-1614	T5000002	MR K P VISHWAKARMA	2,12,072
W-1615	T9002274	MR CHUNNA LAL	2,27,659
W-1616	T5000013	MR PRADUMAN PRASAD	2,02,173
W-1617	T5000123	MR SUNIL KUMAR RAI	2,13,562
W-1618	T5000221	MR VIJAY KUMAR	2,27,395
W-1619	T5000216	MR KHUSHAL SINGH	2,32,713
W-1620	T9002284	MR AWADH KISHORE GUPTA	2,28,387
W-1621	T9002353	MR SUNIL KUMAR	2,15,418
W-1622	T9002368	MR SANTOSH KR AGNIHOTRI	2,03,751
W-1623	T9002387	MR VIJAI BAHADUR	2,32,914
W-1624	T9002404	MR VIPIN KUMAR	1,63,874
W-1625	T9002435	MR SHIV PRASAD VERMA	2,12,175
W-1626	T9002500	MR CHHABI NATH	2,27,448
W-1627	T9002516	MR VIJAY SHANKER	58,977
W-1628	T5000111	MR RAVINDRA SINGH	2,29,966
W-1629	T5000137	MR RAJ KR SHARMA	2,23,926
W-1630	T8002532	MR RAJESH KUMAR	2,27,272
W-1631	T9002588	MR GANESH SHANKER MAHTO	1,47,127
W-1632	T9002590	MR BIRENDR BAHADUR SINGH	2,31,828
W-1633	T5000107	MR MAHESH CH BAIJAI	2,03,545
W-1634	T8002640	MR BIRENDRA KR SINHA	1,57,769
W-1635	T9002693	MR DHARAM SINGH	1,87,784
W-1636	T9002697	MR UMESH KUMAR TRIPATHI	1,93,042
W-1637	T8002805	MR RAMA SHANKER	1,82,807
W-1638	T9002837	MR BHUBENDRA PD SHARMA	45,114



LIST OF WORKMEN FOR WHOSE PROVIDENT FUND DEPOSITED IN THE YEAR 2023

Amount in INR

Workman Claim Number	Workman Code	Name of Workman	Total PF Dues Paid
W-1639	T8002771	MR RUGHUBEER SINGH YADAV	1,87,121
W-1640	T8002809	MR VED NARAIN SHUKLA	1,84,618
W-1641	T8002776	MR SURAJ PRASAD	1,87,914
W-1642	T8002782	MR KOMAL SINGH YADAV	1,20,744
W-1643	T5000129	MR JITENDRA PAL SINGH	59,214
W-1644	T8003048	MR SUBHASH CHANDRA AWASTHI	34,208
W-1645	T8002964	MR JAMUNA PD SHARMA	35,608
W-1646	T8003006	MR RAMNATH VISHWAKARMA	2,21,184
W-1647	T8003021	MR RAM KUMAR RATHUR	2,23,323
W-1648	T8003024	MR SANTOSH KUMAR	56,643
W-1649	T8002926	MR RAM KIRPAL	1,09,160
W-1650	T5000090	MR RAJ KISHORE RAI	2,00,142
W-1651	T8003064	MR RAM BHAJAN YADAV	1,80,578
W-1652	T5000097	MR RAJ KUMAR	2,29,124
W-1653	T9003125	MR SUMER SINGH	2,05,234
W-1654	T9003136	MR RAM MURARI	2,20,830
W-1655	T9003220	MR RAKESH BABU	2,19,130
W-1656	T9003230	MR RAKESH KUMAR YADAV	2,26,254
W-1657	T9003233	MR RAJVEER SINGH	2,29,335
W-1658	T9003238	MR SHIV NARAIN SINGH SENGAR	2,30,046
W-1659	T9003249	MR RAM NARESH	2,08,501
W-1660	T9003275	MR DINESH KR KUSWAHA	1,81,776
W-1661	T8003188	MR MANJOOR AHMAD KHAN	1,99,657
W-1662	T8003211	MR RAJENDRA PRASAD	24,293
W-1663	T9003281	MR JAGDISH PRASAD	1,68,077
W-1664	T9003282	MR SITARAM GUPTA	97,831
W-1665	T9003328	MR ATMA RAM	2,24,227
W-1666	T9003219	MR OM SHIV NR SRIVASTAVA	1,02,700
W-1667	T5000236	MR SURAJ KR SHARMA	80,116
W-1668	T8003471	MR HEERA LAL	1,98,476



LIST OF WORKMEN FOR WHOSE PROVIDENT FUND DEPOSITED IN THE YEAR 2023

Amount in INR

Workman Claim Number	Workman Code	Name of Workman	Total PF Dues Paid
W-1669	T9003365	MR ARUN KUMAR MISHRA	1,74,954
W-1670	T9003399	MR PANKAJ KUMAR SRIVASTAVA	2,06,897
W-1671	T9003422	MR RAMESH CH GUPTA	1,86,435
W-1672	T9003501	MR VIJAY SHANKER SHUKLA	1,86,423
W-1673	T8003509	MR POORANMAL ARYA	76,066
W-1674	T8003547	MR JAI PAL SINGH	2,17,634
W-1675	T8003618	MR VIPIN KUMAR	1,98,337
W-1676	T8003528	MR INDER PAL MOURIA	2,24,536
W-1677	T8003634	MR SUKH LAL	56,299
W-1678	T9003780	MR LAL SINGH	2,10,966
W-1679	T9003816	MR RAKESH KUMAR	2,22,369
W-1680	T9003828	MR SATISH SINGH SANGER	83,431
W-1681	T9003882	MR BRIJ RAJ TIWARI	2,19,698
W-1682	T8003852	MR TRIYUGI NARAIN SHUKLA	1,40,749
W-1683	T5000168	MR SURESH NR SHUKLA	1,98,848
W-1684	T5000171	MR ANIL KR BURMAN	1,91,225
W-1685	T8003932	MR SURAJ PRAKASH	2,07,888
W-1686	T5000288	MR INDRESH KR	2,28,157
W-1687	T5000390	MR SANJAI SHARMA	2,29,704
W-1688	T5000426	MR BRIJENDRA KUMAR	1,70,312
W-1689	T5000450	MR OM PRAKASH SINGH	2,23,726
W-1690	T5000461	MR DINESH SINGH	75,772
W-1691	T5000469	MR RAVINDRA SINGH	8,723
W-1692	T5000662	MR HARI OM TIWARI	1,72,008
W-1693	T5000746	MR SANJIV KUMAR BAJPAIE	2,05,680
W-1694	T5000070	MR RAM BARAN VISHWAKARMA	2,31,399
W-1695	T5000912	MR RAJ KUMAR DIXIT	2,28,328
W-1696	T5000436	MR MANNA LAL VERMA	82,301
W-1697	T5000900	MR AJAY PAL	56,256



LIST OF WORKMEN FOR WHOSE PROVIDENT FUND DEPOSITED IN THE YEAR 2023

Amount in INR

Workman Claim Number	Workman Code	Name of Workman	Total PF Dues Paid
W-1698	T9004067	MR BINDHA PRASAD	1,54,900
W-1699	T9004073	MR AMAR NATH SAHU	1,86,587
W-1700	T9004080	MR UJAGAR SINGH	1,83,964
W-1701	T9004090	MR UDAIBEER SINGH	1,75,328
W-1702	T9004093	MR ASHOK KUMAR	1,86,663
W-1703	T5000270	MR RAMA KANTSINGH	2,10,979
W-1704	T9004006	MR BHANU PRATAP SINGH	92,325
W-1705	T5000851	MR PRAKASH CHANDRA PANDEY	51,321
W-1706	T5004244	MR ANIL KUMAR SAVITA	61,092
W-1707	T5004383	MR JAMUNA PRASAD	1,98,553
W-1708	T5004417	MR AWADH KISHORE PRASAD	78,931
W-1709	T5004446	MR VIJAY KUMAR SHUKLA	1,85,419
W-1710	T8004579	MR AKHLESH PRASAD	1,88,461
W-1711	T8004583	MR BALWAN SINGH	1,68,581
W-1712	T8004951	MR GAURI SHANKAR	1,97,961
W-1713	T5005341	MR RAVENDRA KUMAR SINGH	2,09,374
W-1714	T8005387	MR RAJA RAM SAHU	2,08,628
W-1715	T5005781	MR RAM SARAN PAL	1,80,116
W-1716	T5005932	MR SUBODH KUMAR	1,52,263
W-1717	T5006190	MR RAM SAKAL	83,277
W-1718	T8006199	MR TRINETRA KUMAR SINGH	1,87,113
W-1719	T9006329	MR RAM KRISHNA VERMA	1,43,145
W-1720	T9006521	MR SHESH RAM	2,05,410
W-1721	T9006999	MR KARUNENDRA KUMAR PANDEY	1,36,213
W-1722	T9007002	MR GIRIRAJ SINGH	25,590
W-1723	T9007003	MR RAM GOPAL	1,68,333
W-1724	T9007021	MR AWDHESH YADAV	1,86,008
W-1725	T9007023	MR PRADEEP NARAIN TRIPATHI	1,53,773
W-1726	T9007025	MR KAILASH BABU	1,37,291
W-1727	T9007027	MR NARENDER PRASAD TRIPATHI	2,00,476



LIST OF WORKMEN FOR WHOSE PROVIDENT FUND DEPOSITED IN THE YEAR 2023

Amount in INR

Workman Claim Number	Workman Code	Name of Workman	Total PF Dues Paid
W-1728	T9007040	MR MUKESH SINGH	1,76,521
W-1729	T9007049	MR SHIV NATH SINGH	1,99,970
W-1730	T9007060	MR RAJENDRA SINGH	2,07,582
W-1731	T9007063	MR SUBHASH CHANDRA	1,91,613
W-1732	T9007072	MR UMA SHANKER KUSHWAHA	1,49,632
W-1733	T9007075	MR JAIVEER SINGH PAL	1,94,622
W-1734	T9007079	MR MANOJ KUMAR TIWARI	1,70,194
W-1735	T9007080	MR SURENDRA SINGH PARIHAR	1,82,345
W-1736	T9007085	MR MENAN KUREEL	2,10,038
W-1737	T9007100	MR AWADHESH KUMAR	1,87,031
W-1738	T9007109	MR SATYAM TRIPATHI	1,92,401
W-1739	T9007111	MR RAM RATAN SHARMA	1,63,273
W-1740	T9006957	MR RAKESH KUMAR	2,11,269
W-1741	T9006968	MR DINESH SINGH	1,76,839
W-1742	T9006973	MR AJAY KUMAR TIWARI	2,10,520
W-1743	T9006983	MR RAM KESH KATIYAR	2,01,566
W-1744	T9006986	MR NARENDER KUMAR	1,95,508
W-1745	T9007117	MR RAKESH KUMAR MISHRA	51,556
W-1746	T9006799	MR PARAS NATH GUPTA	1,47,561
W-1747	T9006935	MR RAM PAL	2,11,285
W-1748	T8007389	MR HARI SHANKER TRIVEDI	1,51,663
W-1749	T8007426	MR HARI PRASAD SONKER	1,95,146
W-1750	T9007182	MR GHANSHYAM	1,74,654
W-1751	T9007183	MR OM PRAKASH SINGH	1,57,045
W-1752	T9007220	MR SURENDRA KUMAR	23,473
W-1753	T9007234	MR RADHA KRISHNA	8,920
W-1754	T9007267	MR DASHRATH LAL	1,82,605
W-1755	T9007275	MR RAM NARAYAN PAL	2,06,921
W-1756	T9007474	MR RAM KUMAR	73,500



LIST OF WORKMEN FOR WHOSE PROVIDENT FUND DEPOSITED IN THE YEAR 2023

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Amount in INR

Workman Claim Number	Workman Code	Name of Workman	Total PF Dues Paid
W-1757	T9007483	MR SHIV KUMAR PAL	35,908
W-1758	T9007503	MR RAMA NAND	1,40,772
W-1759	T9007568	MR BAL GOVIND TRIPATHI	1,99,858
W-1760	T9007577	MR JITENDRA KUAMR SAHU	1,91,124
W-1761	T9007579	MR DEV SINGH	90,442
W-1762	T9007640	MR SHAMBHU PRASAD KASHYAP	51,242
W-1763	T9007659	MR SURYA PRAKASH	65,360
W-1764	T9007663	MR RAM KRISHNA PAL	1,41,866
W-1765	T8007687	MR ANIL KUMAR DWIVEDI	73,962
W-1766	T9007690	MR SHIV NARAIN	74,503
W-1767	T9007723	MR SURENDRA KUMAR AWASTHI	1,91,677
W-1768	T9007744	MR ALOK TIWARI	1,37,521
W-1769	T9007776	MR SRIPAL SINGH PRAJAPATI	1,35,206
W-1770	T9007786	MR RAM GOPAL	2,06,365
W-1771	T9007825	MR YOGESH PRATAP SINGH	35,564
W-1772	T9007832	MR DEVENDRA KUMAR SINGH	1,93,883
W-1773	T9007848	MR DINESH KUMAR SAVITA	78,128
W-1774	T9007857	MR DINESH KUMAR	1,64,269
W-1775	T9007862	MR RAJEEV KUMAR MISHRA	85,944
W-1776	T9007893	MR AJAY KUMAR SINGH	1,88,191
W-1777	T9007987	MR ANIRUDHA KUMAR SACHAN	1,99,309
W-1778	T9008261	MR RAM KARAN	36,112
W-1779	T9008279	MR MANIK CHANDRA SINGH	2,01,891
W-1780	T8008338	MR SADA NAND	1,90,617
W-1781	T9008383	MR MOTI LAL VERMA	2,02,062
W-1782	T9008468	MR BABBU SINGH	51,405
W-1783	T9008517	MR SUNIL KUMAR	1,75,999
W-1784	T8008828	MR RAM SEWAK YADAV	1,64,256
W-1785	T9008867	MR PUTTAN LAL	1,61,308
W-1786	T9008909	MR RAMPAL PAL	1,97,679



LIST OF WORKMEN FOR WHOSE PROVIDENT FUND DEPOSITED IN THE YEAR 2023

Amount in INR

Workman Claim Number	Workman Code	Name of Workman	Total PF Dues Paid
W-1787	T9008915	MR ANIL KUMAR	2,11,639
W-1788	T9009016	MR RAJPAL SINGH PAL	1,93,270
W-1789	T9009094	MR RAM BALI	2,03,651
W-1790	T9009215	MR. MAHESH SINGH YADAV	51,091
W-1791	T8009232	MR GOMTI YADAV	51,321
W-1792	T9009252	MR SHAMBHU NATH MISHRA	2,04,968
W-1793	T9009390	MR RAJ KUMAR KUSHWAHA	1,85,812
W-1794	T8009458	MR RAMESH KUMAR PAL	1,96,720
W-1795	T9009709	MR SHIV KUMAR PAL	50,944
W-1796	T9009874	MR DEVRAJ YADAV	2,05,632
W-1797	T9009960	MR NARESH CHANDRA SRIVASTAVA	20,102
W-1798	T9010032	MR SUBHASH CHANDRA SHUKLA	1,77,627
W-1799	T9010334	MR VIRENDRA KUMAR TIWARI	1,95,966
W-1800	T9010336	MR VIVEK KUMAR DUBEY	2,09,838
W-1801	T9010344	MR PRAMOD KUMAR PANDEY	1,62,161
W-1802	T9010348	MR SOBARAN SINGH	1,90,645
W-1803	T9010350	MR UMESH KUMAR SINGH	2,08,646
W-1804	T9010234	MR LALA RAM VERMA	2,02,229
W-1805	T9010239	MR ASHOK KUMAR PAL	2,09,291
W-1806	T9010242	MR GOVIND BABU	63,120
W-1807	T9010256	MR DHIRENDRA KUMAR SINGH	1,84,052
W-1808	T9010263	MR JAGROOP SINGH	79,168
W-1809	T9010264	MR ANIL KUMAR	1,47,253
W-1810	T9010267	MR KALIKA PRASAD YADAV	2,08,752
W-1811	T9010274	MR ASHOK SINGH BHADALURIA	2,09,527
W-1812	T9010277	MR BHURELAL PRASAD	2,06,772
W-1813	T9010301	MR PADMNABHI AWASTHI	1,95,570
W-1814	T9010319	MR RAVINDRA NATH SINGH	1,49,276
W-1815	T9010320	MR ROSHAN LAL	2,09,568



LIST OF WORKMEN FOR WHOSE PROVIDENT FUND DEPOSITED IN THE YEAR 2023

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Amount in INR

Workman Claim Number	Workman Code	Name of Workman	Total PF Dues Paid
W-1816	T9010260	MR SUNIL KUMAR PANDEY	51,242
W-1817	T9010315	MR RAMA SHANKER MISHRA	51,556
W-1818	T9010312	MR RAM KUMAR	1,87,413
W-1819	T8010352	MR DEVENDER SINGH	72,190
W-1820	T9010586	MR RAMA KANT	35,710
W-1821	T9010685	MR KAMLESH KUMAR SEN	1,69,314
W-1822	T9010817	MR RAM KISHOR PRAJAPATI	1,62,991
W-1823	T8010931	MR JAGDISH PRASAD	2,10,036
W-1824	T8010932	MR VIJAY PAL	1,41,947
W-1825	T9010974	MR RAVI KANT SHARMA	51,174
W-1826	T9011026	MR JAGDISH NARAYAN	2,10,166
W-1827	T9011022	MR VISHWA NATH SINGH	1,03,744
W-1828	T9011104	MR SATISH KUMAR SINGH	1,32,153
W-1829	T8011201	MR BIPIN BIHARI YADAV	1,10,792
W-1830	T8011288	MR RAM KUMAR	1,25,023
W-1831	T9011365	MR RAJESH KUMAR SHARMA	95,522
W-1832	T8011346	MR MAHIPAL SINGH YADAV	1,29,362
W-1833	T9011812	MR PRATAP SINGH	1,82,617
W-1834	T9011859	MR JAGDISH	2,08,003
W-1835	T9011888	MR ALOK PANDEY	1,55,374
W-1836	T9011924	MR RAM KISHORE	1,73,336
W-1837	T9011949	MR PUTTAN SINGH	2,03,413
W-1838	T9012280	MR RAM SAJEEWAN	63,218
W-1839	T9012303	MR MAHENDRA SINGH	68,065
W-1840	T9012345	MR MANOJ SHARMA	1,47,143
W-1841	T9012588	MR SUBEDAR SINGH	2,05,836
W-1842	T8012412	MR BHIM SHANKER SHARMA	2,05,336
W-1843	T9012454	MR SURESH KUMAR	1,86,858
W-1844	T9012534	MR JAHAR SINGH	1,56,635
W-1845	T9012588	MR RAM ASRAY	2,09,082



LIST OF WORKMEN FOR WHOSE PROVIDENT FUND DEPOSITED IN THE YEAR 2023

Amount in INR

Workman Claim Number	Workman Code	Name of Workman	Total PF Dues Paid
W-1846	T8012771	MR AMRESH CHANDRA TIWARI	1,97,763
W-1847	T9012795	MR MAHENDRA KUMAR DWIVEDI	56,987
W-1848	T8012932	MR ANAND PRAKASH	1,93,381
W-1849	T8013024	MR RAM GOPAL SHARMA	1,46,220
W-1850	T9013178	MR ASHWANI KUMAR SHUKLA	2,10,538
W-1851	T9013193	MR VISHWANATH SHUKLA	2,03,210
W-1852	T8013272	MR RAJIV KUMAR	1,61,078
W-1853	T9013284	MR SHYAM SINGH RATHOR	58,874
W-1854	T8013329	MR AKHLESH KUMAR	1,88,869
W-1855	T9013367	MR RAJENDRA KUMAR SHUKLA	59,146
W-1856	T8013562	MR SHIV KUMAR SINGH	1,64,720
W-1857	T9013705	MR PRADEEP THAKUR	91,821
W-1858	T9013735	MR RAKESH SINGH	66,766
W-1859	T9013767	MR DINESH SRIVASTAVA	74,349
W-1860	T8013765	MR KRISHNA BAHADUR SINGH	2,05,671
W-1861	T9013793	MR NOOR MOHAMAD	1,80,636
W-1862	T9013890	MR SURENDRA PRASAD	1,90,818
W-1863	T9014120	MR SUKHENDRA SINGH	1,20,512
W-1864	T8014541	MR ARVIND KUMAR	1,71,659
W-1865	T9014749	MR RAM BABU SHARMA	2,08,107
W-1866	T9015352	MR GREESH KUMAR DWIVEDI	1,30,732
W-1867	T8016326	MR RAJEEV KUMAR	1,38,781
W-1868	T8016361	MR KULDEEP SINGH	1,46,174
W-1869	T9016545	MR RAMANAND PRASAD VERMA	99,983
W-1870	T9016533	MR CHANDRA PRAKASH SRIVASTAVA	91,269
W-1871	T9016597	MR RAM PRASAD PAL	52,747
W-1872	T9016605	MR RAJESH KUMAR VERMA	1,07,303
W-1873	T9016609	MR RAKESH KUMAR	87,048
W-1874	T9017160	MR NAVIN SHUKLA	37,969
W-1875	T9017163	MR RAM SAJEEVAN SINGH	70,764



LIST OF WORKMEN FOR WHOSE PROVIDENT FUND DEPOSITED IN THE YEAR 2023

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Amount in INR

Workman Claim Number	Workman Code	Name of Workman	Total PF Dues Paid
W-1876	T9017287	MR SANTOSH KUMAR PANDEY	30,153
W-1877	T9017340	MR RAMA SHANKER KUSHWAHA	14,564
W-1878	T9017351	MR SUDHAKAR LAL SHARMA	54,615
W-1879	T8017524	MR RAVINDRA KUMAR VERMA	72,699
W-1880	T8017573	MR SANJEEV TIWARI	1,95,010
W-1881	T9017591	MR RAJAN DWIVEDI	56,659
W-1882	T9017714	MR MAHESH SINGH YADAV	53,058
W-1883	T9018316	MR HEERA LAL	35,074
W-1884	T9018407	MR RAM CHANDRA	53,373
W-1885	T9018292	MR HARADAY NARAYAN	56,138
W-1886	T8018306	MR LAXMI KANT AGNIHOTRI	2,05,147
W-1887	T9018314	MR RAMESH KUMAR	58,455
W-1888	T9018722	MR MANOJ KUMAR	41,791
W-1889	T8018853	MR CHANDRA PAL KANAUJIA	26,444
W-1890	T9018965	MR SANJAY KUMAR SHUKLA	53,099
W-1891	T8018994	MR OM PRAKASH SHARMA	1,10,002
W-1892	T9019422	MR PREM SINGH	38,884
W-1893	T9020144	MR AYODHYA PRASAD	28,907
W-1894	T8020162	MR SUBHASH CHANDRA	60,048
W-1895	T8020161	MR KULDEEP KUMAR PANDEY	45,780
W-1896	T8020171	MR GYANENDRA KUMAR	60,048
W-1897	T8020177	MR ARUN KUMAR BAIJAI	50,340
W-1903	I7001776	MRS MEERA YADAV	37
W-1910	I9002744	MS ANAMICA VERMA	2,629
W-1916	I9003122	MR PARASH NATH SHARMA	9,608
W-1918	T6000242	MR RAM BARAN	4,470
W-1919	T6000322	MR RAM ADHAR SHAH	1,56,765
W-1920	T6000363	MR RAM KARAN	1,231
W-1921	T8000620	MR ANIL KUMAR SHUKLA	56,105



LIST OF WORKMEN FOR WHOSE PROVIDENT FUND DEPOSITED IN THE YEAR 2023

Amount in INR

Workman Claim Number	Workman Code	Name of Workman	Total PF Dues Paid
W-1922	T8000651	MR RAM KUMAR GAUR	7,459
W-1923	T8000639	MR BHIKAM SINGH	1,97,849
W-1924	T8000726	MR S K SRIVASTAVA	632
W-1925	T8000830	MR SURENDRA SINGH	414
W-1926	T9000912	MR SHIV BALAK	3,453
W-1927	T8001028	MR ARJUN SINGH SENER	37,719
W-1928	T8001061	MR RAMESH KUMAR	14,802
W-1929	T8001086	MR GYANENDRA KR SHUKLA	43
W-1930	T8001085	MR MUNNULAL YADAV	1,29,441
W-1932	T8001132	MR MD MUSHEER ANSARI	70,233
W-1933	T8001111	MR SHOYAB AKHTAR	70,952
W-1935	T9001279	MR MUNESHWAR	373
W-1936	T9001212	MR RAMJI SINGH	12,155
W-1937	T9001294	MR RAM SAMUJH	45,106
W-1938	T9001331	MR ANIL KUMAR	28,616
W-1940	T8001509	MR PARAHALAD	39,583
W-1941	T9001383	MR RAMESHWAR	622
W-1942	T9001720	MR MUNNA SINGH	1,269
W-1943	T9001689	MR KRISHNA SAH	49,887
W-1946	T9001879	MR RAJ NARAIN DIXIT	43
W-1947	T9001931	MR BRIJ KISHORE	170
W-1948	T9001916	MR JHULLAN YADAV	4,033
W-1949	T9002038	MR GAURI SHANKER YADAV	3,571
W-1950	T9002032	MR ISTIAQ AHMAD	1,733
W-1952	T9002271	MR CHANDRA SEKHAR SINGH	43
W-1954	T9002411	MR PRADEEP KR TRIPATHI	13,283
W-1955	T9002444	MR RAVINDER SINGH	3,429
W-1956	T9002527	MR UPENDRA KR SRIVASTAVA	884
W-1957	T9002351	MR RAVI SHANKER DUBEY	5,186



LIST OF WORKMEN FOR WHOSE PROVIDENT FUND DEPOSITED IN THE YEAR 2023

Amount in INR

Workman Claim Number	Workman Code	Name of Workman	Total PF Dues Paid
W-1958	T9002432	MR H N MISHRA	32,261
W-1959	T9002505	MR RAM AUTAR	19,660
W-1960	T9002544	MR MAHESH CHANDRA PAL	14,239
W-1961	T9002375	MR SUNIL KUMAR GUPTA	18,786
W-1963	T9002568	MR INDRA PAL SINGH	10,373
W-1964	T8002661	MR VIJAY KR SINGH	5,096
W-1966	T8002708	MR PREM NARAIN	17,501
W-1968	T8002787	MR POORAN SINGH	37,659
W-1969	T8002860	MR LAL SINGH BISHT	1,861
W-1970	T8002999	MR DIWAKAR PANDEY	1,17,895
W-1971	T5000189	MR DESH RAJ SINGH	620
W-1973	T9003123	MR UMESH CHANDRA YADAV	10,542
W-1974	T8003112	MR SUDHARSAN SHAW	3,559
W-1975	T8003335	MR S RAMAIAH	8,585
W-1976	T8003322	MR P GOVINDA PILLAI	74,341
W-1979	T9003169	MR RAM GOPAL	84
W-1980	T9003237	MR SURESH KUMAR SHUKLA	412
W-1981	T9003309	MR SUDHIR KUMAR SINGH	5,824
W-1982	T9003198	MR DINESH KUMAR SRIVASTAVA	4,528
W-1983	T8003210	MR VIMAL KUMAR UPADHAYA	44,758
W-1984	T9003276	MR CHANGO LAL PAL	11,905
W-1985	T8003181	MR RAM DHIRAJ JAISWAL	60,664
W-1986	T8003214	MR MAHENDRA SINGH KUSWAHA	27,641
W-1987	T9003223	MR RAM NIRANJAN SRIVASTAVA	11,692
W-1988	T9003184	MR SHIV PRAKASH GUPTA	1,26,231
W-1989	T5000346	MR NARESH SINGH	68,848
W-1990	T8003552	MR UMA KANT TIWARI	16,875
W-1993	T9003431	MR BASANT BALLABH JOSHI	1,027
W-1994	T9003672	MR HARI PD SINGH	67,767
W-1995	T9003378	MR LAL KUMAR JHA	1,42,424



LIST OF WORKMEN FOR WHOSE PROVIDENT FUND DEPOSITED IN THE YEAR 2023

Amount in INR

Workman Claim Number	Workman Code	Name of Workman	Total PF Dues Paid
W-1996	T9003352	MR MAHENDRA PAL	1,84,746
W-1997	T9003397	MR SURESH KUMAR SHARMA	33,463
W-1998	T9003426	MR RAJENDRA PD YADAV	95,907
W-1999	T9003419	MR NAND KISHORE PAL	1,80,738
W-2001	T5000425	MR KRISHAN GOPAL SINGH	1,418
W-2002	T8003558	MR RANJEET PAL	1,27,255
W-2003	T5000018	MR HARGEN SINGH	5,148
W-2004	T9003725	MR VIVEK KR PATHAK	3,157
W-2005	T9003859	MR RAM ASREY RAWAT	544
W-2006	T8003829	MR RABART KENNEDY	81,584
W-2007	T5000310	MR KRISHNA PAL	3,673
W-2008	T9003853	MR HADI NASIM AKHTAR	70,058
W-2011	T5000448	MR RAMASREY	172
W-2012	T5000889	MR SHIV RAJ SINGH	87
W-2013	T5000418	MR LAXMAN SINGH	145
W-2014	T5000948	MR RAJ KR SINGH	26,953
W-2015	T5000903	MR SUDHAKAR	25,391
W-2016	T5004369	MR SATYAVEER SHARMA	14,304
W-2017	T8004623	MR OM PRAKASH LAKHARA	1,495
W-2018	T8004665	MR KRISHNA DEO TIWARI	417
W-2020	T8005129	MR AWADESH YADAV	4,124
W-2021	T9005175	MR SURESH KUMAR	1,04,946
W-2022	T8005322	MR KASIM SAIN	40,499
W-2024	T8005525	MR DINESH KR SHARMA	3,315
W-2026	T9006040	MR VIJAY KR TIWARI	25,638
W-2030	T9006511	MR UMA SHANKAR SINGH	1,813
W-2031	T9006520	MR THAKUR SINGH	1,35,015
W-2032	T9006525	MR RAM KHILAWAN	7,737
W-2034	T9006615	MR RAM KANTH PAL	15,483
W-2035	T9006635	MR VINOD KUMAR PATHAK	304



LIST OF WORKMEN FOR WHOSE PROVIDENT FUND DEPOSITED IN THE YEAR 2023

Amount in INR

Workman Claim Number	Workman Code	Name of Workman	Total PF Dues Paid
W-2036	T9006637	MR SIYARAM SINGH KUSHWAHA	448
W-2041	T9007045	MR GHAN SHYAM TRIPATHI	196
W-2042	T9006685	MR BHUPENDRA KUMAR TIWARI	260
W-2043	T9007010	MR LALJEE	2,161
W-2044	T9007038	MR SHESH NATH TRIPATHI	1,763
W-2045	T9007051	MR RAM BILASH	5,404
W-2046	T9007104	MR VIRENDRA KUMAR SHUKLA	31,021
W-2047	T9007116	MR RAJ KUMAR	778
W-2048	T9007065	MR PRASIDDH NARAIN YADAV	1,107
W-2049	T9007077	MR KESHAV PRASAD OJHA	1,841
W-2050	T9006673	MR VINOD KUMAR	20,122
W-2051	T9007000	MR ATUL KUMAR SAXENA	29,232
W-2052	T9007081	MR AKHILESH KUMAR	1,84,261
W-2053	T9007087	MR VIJAY PAL SINGH	4,030
W-2054	T9006729	MR SAT PAL SINGH	78
W-2055	T9006727	MR LALJEE PRASAD KUSHWAHA	6,773
W-2056	T9006747	MR SHESH MANI TRIPATHI	5,511
W-2059	T9006763	MR SATYA PRAKASH	3,154
W-2060	T9006794	MR SANTOSH KUMAR	3,580
W-2061	T9006812	MR RAMESH CHANDRA SHARMA	2,448
W-2062	T9006937	MR PHOOL CHANDRA	15,170
W-2066	T8007387	MR SURENDRA SINGH	410
W-2067	T8007378	MR MAHIPAL SINGH	1,875
W-2068	T8007382	MR G K TRIPATHI	512
W-2069	T8007379	MR BHAGWAN DAS	436
W-2070	T8007386	MR RAVINDRA SINGH	411
W-2071	T8007417	MR RAMA SHANKER SHUKLA	1,194
W-2072	T8007399	MR SHIV PAL SINGH	1,48,779
W-2073	T8007416	MR RAMESH KUMAR MAHTO	21,413



LIST OF WORKMEN FOR WHOSE PROVIDENT FUND DEPOSITED IN THE YEAR 2023

Amount in INR

Workman Claim Number	Workman Code	Name of Workman	Total PF Dues Paid
W-2076	T9007193	MR MANOJ KUMAR BAIJAI	76
W-2079	T9007212	MR SURESH KUMAR	79,554
W-2081	T9007252	MR PRAKASHI SINGH	1,010
W-2082	T9007259	MR RAM PAL SINGH	4,588
W-2083	T9007303	MR PRATUSH KUMAR	2,951
W-2084	T9007312	MR JITENDRA SINGH	18,845
W-2085	T9007360	MR ASHOK KUMAR MALL	6,062
W-2088	T9007532	MR MUKHA RAM	33,587
W-2090	T8007536	MR RAJENDRA BAHADUR SINGH	1,10,270
W-2091	T9007563	MR ASHISH KUMAR SAXENA	1,841
W-2094	T8007602	MR RAM BILAS MAHATO	40,893
W-2096	T9007641	MR RAMBHU KUMAR SRIVASTAVA	4,883
W-2097	T9007653	MR BIR BAHADUR PRASAD	7,555
W-2098	T9007654	MR PRADEEP KUMAR	53,753
W-2099	T9007660	MR KAMTA PRASAD SAROJ	24,826
W-2101	T9007692	MR BHOLA NATH MAURYA	155
W-2102	T9007689	MR KESHLAL MAURYA	7,695
W-2103	T9007698	MR BAL GOVIND SINGH	21,377
W-2104	T9007702	MR AWADH NATH YADAV	1,223
W-2106	T9007747	MR KALIKA PRASAD	10,299
W-2107	T9007756	MR DURGA PRASAD PATEL	40
W-2108	T9007858	MR RAJU SINGH	2,297
W-2109	T9007894	MR JITENDRA PRATAP SINGH	5,064
W-2110	T9007935	MR RAM BABU	20,685
W-2111	T9007974	MR RAKESH KUMAR	1,44,450
W-2112	T9008014	MR SANTOSH KUMAR	3,907
W-2113	T9008091	MR RAMESH RAM	85,478
W-2114	T9008205	MR SUKH NANDAN PRASAD	2,774
W-2115	T9008162	MR RAMESH KUMAR TRIVEDI	14,590



LIST OF WORKMEN FOR WHOSE PROVIDENT FUND DEPOSITED IN THE YEAR 2023

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Amount in INR

Workman Claim Number	Workman Code	Name of Workman	Total PF Dues Paid
W-2116	T9008374	MR MAHENDRA KUMAR	1,883
W-2118	T8008629	MR BRIJ KARAN SINGH	82,797
W-2119	T9008491	MR DINESH KUMAR TRIPATHI	406
W-2120	T8008512	MR JANARDAN RAI	40
W-2121	T8008547	MR RAM SAMUJH YADAV	1,505
W-2122	T9008588	MR ARVIND KUMAR SINGH	362
W-2125	T9008735	MR SRI PAL	41,965
W-2126	T9008763	MR UDAI NARAIN TIWARI	10,602
W-2128	T8009057	MR SATYA PRAKASH	14,388
W-2129	T9009085	MR DINESH KUMAR DUBEY	21,410
W-2130	T8009064	MR MAJISTER KUMAR YADAV	10,404
W-2131	T8009242	MR PHOOL CHAND	304
W-2133	T8009510	MR RAM DULAREY	1,060
W-2134	T9009558	MR BAL CHANDRA	22,917
W-2137	T8009733	MR SRI KRISHAN PANDEY	10,504
W-2138	T9009742	MR HEMANT KUMAR UPADHYAY	65,928
W-2139	T9009753	MR YOGENDRA SINGH	4,900
W-2141	T8009795	MR UMESH KUMAR KUSHWAHA	420
W-2142	T9010024	MR NARENDRA SINGH CHAUHAN	4,406
W-2143	T9010233	MR KRISHAN KANT PANDEY	1,038
W-2144	T9010280	MR CHHOTAY LAL	15,108
W-2145	T9010309	MR RAM DAYAL	32,841
W-2146	T9010259	MR SHAILESH KUMAR PAL	64,457
W-2147	T9010248	MR RAJESH SINGH RAWAT	11,686
W-2148	T9010238	MR SUDEEP ANAND	65,642
W-2149	T9010108	MR SATYA JEET BOSE	17,937
W-2150	T9010110	MR SATISH CHANDRA	44,869
W-2151	T8010123	MR RAM CHANDRA MISRA	6,029
W-2152	T9010228	MR PRAHLAD SINGH	4,224
W-2153	T9010673	MR SANTOSH KUMAR DIXIT	302



LIST OF WORKMEN FOR WHOSE PROVIDENT FUND DEPOSITED IN THE YEAR 2023

Amount in INR

Workman Claim Number	Workman Code	Name of Workman	Total PF Dues Paid
W-2154	T9010574	MR YOGESH CHANDRA MISHRA	5,950
W-2155	T9010615	MR BELA SINGH	1,447
W-2156	T9010642	MR KAMAL PRAKASH	45,414
W-2158	T9010727	MR AJAI KUMAR SINGH	182
W-2159	T9010800	MR DINESH CHANDRA GARG	654
W-2160	T9010805	MR VIJAY NATH RAI	866
W-2161	T9010915	MR VIRENDRA SINGH CHOUHAN	7,777
W-2163	T9010960	MR RAJ NATH	612
W-2164	T9010968	MR SWAMI NATH	431
W-2165	T9011203	MR ANUP KUMAR DIXIT	19,639
W-2166	T8011210	MR MANGAT SINGH	1,332
W-2167	T9011322	MR SACHCHENDRA KUMAR BHARTI	384
W-2168	T8011336	MR RAGHUBIR PAL	658
W-2171	T9011595	MR RAJESH KUMAR GUPTA	10,435
W-2172	T8011691	MR TAPAN KUMAR DAS	36
W-2173	T9011712	MR MANOJ KUMAR MISHRA	182
W-2174	T9011788	MR SURESH KUMAR	53,750
W-2176	T9011880	MR DHARMENDRA PRATAP SINGH	902
W-2177	T9011869	MR BRIJ NANDAN KUMAR	24,495
W-2178	T8011947	MR RAJEEV KUMAR RANJAN	348
W-2180	T8012095	MR MUKESH KUMAR SHARMA	578
W-2181	T9012107	MR SANJAY KUMAR	116
W-2182	T9012248	MR NAGENDRA	1,232
W-2183	T9012267	MR VIRENDRA KUMAR SINGH	248
W-2184	T9012274	MR YOGENDRA KUMAR	5,353
W-2185	T9012294	MR AWADHESH KUMAR YADAV	227
W-2186	T9012639	MR AWADHESH NARAYAN DIXIT	77
W-2187	T9012424	MR HARI KRISHNA LAL	1,076
W-2188	T8012442	MR SANTOSH KUMAR SINGH	1,008
W-2189	T9012450	MR PAPPU JAISHWARA	6,356



LIST OF WORKMEN FOR WHOSE PROVIDENT FUND DEPOSITED IN THE YEAR 2023

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Amount in INR

Workman Claim Number	Workman Code	Name of Workman	Total PF Dues Paid
W-2192	T9012581	MR SURENDRA KUMAR	14,841
W-2193	T8012758	MR RAM MURAT YADAV	4,930
W-2194	T9012796	MR ACHYUTA NAND	598
W-2197	T8012977	MR PRAMOD KUMAR PANDEY	156
W-2199	T9013207	MR MAHENDRA KUMAR YADAV	4,546
W-2200	T9013204	MR SHYAM PRAKASH PAL	11,253
W-2202	T9013384	MR MAN SINGH	152
W-2203	T9013428	MR JAGMOHAN SINGH	2,009
W-2204	T8013494	MR RANGLAL PAL	10,369
W-2205	T9013506	MR ASHOK KUMAR	45,090
W-2206	T9013509	MR UPENDRA SINGH	1,000
W-2207	T9013612	MR BADAN SINGH PAL	384
W-2209	T9013720	MR RAM ADHAR YADAV	4,149
W-2210	T8013717	MR SUBA VERMA	15,119
W-2211	T9013888	MR KRIPA SHANKER MISHRA	768
W-2212	T9013924	MR PRAKASH CHAND VERMA	2,566
W-2214	T9013939	MR KUNWAR LAL	48,609
W-2215	T8013958	MR LAXMI SHANKER MISHRA	78
W-2216	T9014068	MR VIJAY KUMAR VERMA	36
W-2217	T9014060	MR ARVIND KUMAR	1,363
W-2219	T9014158	MR SANJAY KUMAR SINHA	23,169
W-2220	T9014474	MR SANJEEV KUMAR SEXANA	6,755
W-2221	T9014488	MR ASHWANI KUMAR	1,68,595
W-2222	T9014364	MR VINOD KUMAR	11,422
W-2223	T8014405	MR DINESH CHANDRA KATIYAR	1,12,585
W-2225	T9014649	MR PARMESHWAR GORAI	240
W-2226	T8014838	MR MANNA LAL	10,915
W-2227	T8014901	MR AWADHESH KUMAR	26,960
W-2228	T9015346	MR SURENDRA KUMAR	4,599



LIST OF WORKMEN FOR WHOSE PROVIDENT FUND DEPOSITED IN THE YEAR 2023

Amount in INR

Workman Claim Number	Workman Code	Name of Workman	Total PF Dues Paid
W-2229	T9015558	MR ARUN KUMAR	151
W-2233	T8016302	MR MANOJ KUMAR SINGH	1,23,089
W-2234	T8016327	MR RAVI PRAKASH PANDEY	78
W-2235	T8016344	MR UMMED SINGH	13,363
W-2237	T9016562	MR MAHESH PRASAD	300
W-2238	T9016543	MR SANJAY KUMAR	4,564
W-2239	T9016555	MR RAJEET KUMAR PATHAK	38,826
W-2242	T9016570	MR SHANKER SINGH	20,936
W-2244	T9016585	MR SHIV PRASAD	20,848
W-2245	T9016592	MR KRISHAN MURARI	25,564
W-2247	T9016602	MR PRAMOD KUMAR	66
W-2248	T9016608	MR RAJENDRA PAL	18,845
W-2249	T9016614	MR PREM KUMAR	39
W-2250	T9016615	MR CHANDRA KANT VISHWAKARMA	6,182
W-2253	T9016904	MR ALOK KUMAR DIXIT	1,418
W-2254	T9016908	MR PRADEEP SHUKLA	17,409
W-2255	T9016915	MR BHARAT	46
W-2256	T9016916	MR RAJESH KUMAR GUPTA	5,024
W-2258	T9016926	MR HARI MOHAN SHARMA	12,436
W-2260	T9016951	MR ARUN KUMAR	1,507
W-2261	T9016961	MR ARVIND KUMAR SINGH	18,519
W-2266	T8017151	MR AKHILESHWAR KUMAR SINGH	42
W-2267	T8017153	MR MANOJ UPADHYAY	168
W-2268	T8017149	MR ASHOK KUMAR SINGH	765
W-2269	T9017165	MR SHIV PRAKASH SRIVASTAVA	5,258
W-2270	T9017181	MR SHRAWAN KUMAR DWIVEDI	172
W-2274	T8017214	MR RAVINDER KUMAR RAI	192
W-2275	T8017220	MR SANTOSH KUMAR SINGH	39
W-2276	T8017221	MR RAMESH KUMAR SINGH	39



LIST OF WORKMEN FOR WHOSE PROVIDENT FUND DEPOSITED IN THE YEAR 2023

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Amount in INR

Workman Claim Number	Workman Code	Name of Workman	Total PF Dues Paid
W-2277	T8017215	MR RAGHVENDRA YADAV	258
W-2278	T9017198	MR MANOJ KUMAR	212
W-2279	T8017217	MR RAM LAUT YADAV	3,555
W-2280	T8017213	MR RAM SURAT YADAV	2,724
W-2281	T8017218	MR LAL SAHAB PRASAD	366
W-2282	T9017222	MR HARI PRAKASH	4,753
W-2283	T8017235	MR SANDAN KUMAR VERMA	328
W-2284	T8017245	MR ARJUN PASWAN	114
W-2285	T8017248	MR DHANANJAY KUMAR RAI	266
W-2286	T8017247	MR OM PRAKASH PAL	1,066
W-2287	T8017249	MR SANJAY KUMAR SHAH	282
W-2288	T8017246	MR PANKAJ TRIPATHI	1,077
W-2291	T8017310	MR ANIL KUMAR RAI	192
W-2292	T8017268	MR RAMESHWAR RAM	77
W-2293	T8017269	MR VEER BAHADUR SINGH	77
W-2294	T8017257	MR VRINDAVAN YADAV	5,573
W-2296	T9017279	MR MITHLESH KUMAR PANDIT	459
W-2298	T9017297	MR RAVI KUMAR	588
W-2299	T9017307	MR SARVESH CHANDRA SRIVASTAVA	6,429
W-2301	T9017343	MR SHRAWAN KUMAR MISHRA	1,012
W-2303	T9017379	MR BINAY KUMAR PANDEY	592
W-2304	T9017399	MR SANTOSH SHARMA	9,298
W-2305	T9017406	MR MOHER SINGH	180
W-2306	T9017427	MR SANJAY KUMAR	679
W-2307	T9017429	MR SHRAWAN KUMAR RAJPUT	3,071
W-2309	T9017435	MR SANJAY KUMAR	46
W-2311	T9017453	MR HARIHAR NATH BAJPAI	352
W-2312	T9017469	MR RAJ KUMAR	2,515
W-2313	T9017492	MR SRI NARAYAN MISRA	238



LIST OF WORKMEN FOR WHOSE PROVIDENT FUND DEPOSITED IN THE YEAR 2023

Amount in INR

Workman Claim Number	Workman Code	Name of Workman	Total PF Dues Paid
W-2315	T9017493	MR GAURI SHANKER	88
W-2316	T9017509	MR NARENDRA KUMAR	88
W-2317	T9017508	MR DEVENDRA KUMAR	11,094
W-2320	T9017556	MR RAM NARESH	1,121
W-2322	T9017570	MR VIKAS AWASTHI	362
W-2323	T9017582	MR CHANDRA SHEKHAR	78
W-2324	T9017604	MR MANOJ KUMAR	928
W-2327	T8017674	MR RAMJI MISHRA	2,129
W-2328	T8017744	MR VINOD KUMAR SRIVASTAVA	14,275
W-2330	T9017704	MR JASAWANT KUMAR	62
W-2331	T9017713	MR STAYA PRAKASH	3,924
W-2332	T9017722	MR AJAY KUMAR SHANKHWAR	766
W-2336	T9017800	MR KRISHAN KUMAR	2,512
W-2337	T8017927	MR UPENDRA SINGH	76
W-2338	T8017924	MR RAJENDRA SINGH	36
W-2339	T8017818	MR VEERENDRA KUMAR	15,266
W-2340	T8017835	MR MAHIP TIWARI	43,417
W-2341	T8017890	MR RAJ KUMAR SHARMA	852
W-2344	T8017908	MR RAJVEER SINGH	6,180
W-2345	T9017936	MR KULDEEP SINGH SACHAN	8,197
W-2346	T8017951	MR UPDESH KUMAR	2,519
W-2348	T8017972	MR KANCHAN KUMAR DWIVEDI	548
W-2349	T8017993	MR SOHAN SINGH	4,824
W-2350	T8017981	MR AMAR SINGH	34
W-2351	T8017979	MR SUSHIL KUMAR SINGH	196
W-2355	T8Q18020	MR ARUN KUMAR SAINI	320
W-2356	T8018028	MR BHOLA RAM	165
W-2358	T9018400	MR MANISH KUMAR PANDEY	10,582
W-2359	T9018198	MR AJAY KUMAR	2,388



LIST OF WORKMEN FOR WHOSE PROVIDENT FUND DEPOSITED IN THE YEAR 2023

Amount in INR

Workman Claim Number	Workman Code	Name of Workman	Total PF Dues Paid
W-2361	T9018205	MR VED PRAKASH	1,308
W-2362	T9018211	MR RAJNESH KUMAR DIXIT	15,538
W-2363	T9018244	MR RAJ BAHADUR	15,580
W-2375	T8018567	MR SUBEDAR	516
W-2377	T8018585	MR MANIRUDH PRASAD	218
W-2379	T9018600	MR SANAT KUMAR	351
W-2380	T8018598	MR ANIL DUBEY	1,186
W-2381	T9018616	MR LAL CHAND	14,524
W-2388	T8018854	MR BIRENDRA KUMAR PAL	398
W-2390	T8018860	MR ANIL KUMAR DIXIT	17,091
W-2394	T9018962	MR SACHHIDANAND SINGH	42
W-2397	T9019142	MR BRAJESH KUMAR SINGH	1,921
W-2401	T8019607	MR RAM KHELAWAN	50
W-2402	T8020130	MR SATYA NARAYAN SINGH	22,707
W-2404	T9020226	MR JITENDRA KUMAR	9,272
W-2415	T5000428	MR KEDAR NATH SINGH	38,643
W-2416	T5000452	MR RANG NATH YADAV	32,705
W-2418	T8001198	MR BHAGELOO YADAV	35,206
W-2419	T5004321	MR RADHEY SHYAM YADAV	1,46,144
W-2421	T8000335	MR VIRENDRA PAL SINGH	64,544
W-2423	T8002267	MR MAHATAM SINGH YADAV	1,855
W-2425	T8003291	MR SHIV CHARAN PAL	2,00,538
W-2426	T8003670	MR RAJENDRA PR CHAUDHRY	1,765
W-2429	T8006268	MR INDRASAN SINGH	16,708
W-2433	T9001334	MR RAM SEWAK	23,611
W-2435	T9001388	MR ASHOK KUMAR DWIVEDI	47,217
W-2440	T8000730	MR PULLELA YENKATA SATYANARAYAN	49,422
W-2441	T7000471	MR MOHAMED HANEEF	53,966
W-2442	T8000653	MR MISHRI LAL	1,39,680



LIST OF WORKMEN FOR WHOSE PROVIDENT FUND DEPOSITED IN THE YEAR 2023

Amount in INR

Workman Claim Number	Workman Code	Name of Workman	Total PF Dues Paid
W-2443	T8001846	MR MEWALAL SINGH	26,901
W-2449	T5000100	MR SRICHANDRA YADAV	3,489
W-2453	T5000176	MR CHHATHU YADAV	1,520
W-2456	T5000251	MR SURESH CHANDRA	2,697
W-2458	T5000349	MR NARENDER SINGH	20,090
W-2459	T5000406	MR JHORI LAL PRAJAPATI	1,51,159
W-2460	T5000478	MR RAM DASS SINGH	1,44,118
W-2465	T5000867	MR NARAYAN SINGH	17,528
W-2467	T5000969	MR BHOTAN PD	76,168
W-2469	T5004217	MR RAM PRASAD YADAV	77,307
W-2473	T5005869	MR SALIK MANI TIWARI	1,355
W-2474	T5005925	MR CHHEDA LAL	11,871
W-2477	T5005980	MR JANGI LAL	8,009
W-2479	T5006065	MR YOGENDRA NATH TIWARI	832
W-2480	T5006158	MR KAILASH NATH KATIYAR	29,839
W-2481	T5006179	MR RAJESH KUMAR SHARMA	1,054
W-2483	T6000022	MR K K MAZUMDAR	60,356
W-2484	T6000040	MR YADAO RAO KHADE	1,278
W-2488	T6000247	MR CHANDRA KESH YADAV	44,805
W-2489	T6000260	MR BIRBAL PRASAD	1,046
W-2490	T6000289	MR RAM BADAN SHARMA	6,483
W-2493	T6000468	MR RAM PRATAP YADAV	1,12,273
W-2494	T6000470	MR OM SHANKAR SHARMA	1,29,464
W-2497	T6000535	MR RAM PREET SINGH	1,37,827
W-2504	T6001838	MR RAM ASRE	1,56,561
W-2505	T7000281	MR K.N.CHATURVEDI	18,705
W-2508	T8000314	MR MULOO KUSHWAHA	63,005
W-2509	T8000582	MR KULDEEP KUMAR	75,378
W-2510	T8000586	MRS MEENA PANDEY	40,407
W-2511	T8000606	MR DESH RAJ	2,560



LIST OF WORKMEN FOR WHOSE PROVIDENT FUND DEPOSITED IN THE YEAR 2023

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Amount in INR

Workman Claim Number	Workman Code	Name of Workman	Total PF Dues Paid
W-2513	T8000571	MR BIHARI LAL YADAV	508
W-2515	T8000584	MR AKHILESHWAR PANDEY	2,939
W-2516	T8000751	MR SHIV BACHAN RAM	12,967
W-2518	T8000800	MR HARI SHANKER KAMAL	73,881
W-2520	T8000818	MR KUWAR SINGH	1,51,003
W-2521	T8000824	MR RAM ROOP SHARMA	1,55,724
W-2524	T8000943	MR GORANGOLAL SARKEL	1,56,897
W-2533	T8001146	MR PRADEEP KUMAR	51,986
W-2534	T8001260	MR SHIV PRASAD SINGH	37,660
W-2535	T8001459	MR DEVENDRA KUMAR	75,486
W-2537	T8001626	MR VIRENDRA SINGH YADAV	2,719
W-2538	T8001627	MR SITA RAM KUMAR	4,406
W-2541	T8001680	MR PREM PAL SINGH	75,716
W-2542	T8001726	MR SHEO MOHAN SHARMA	872
W-2543	T8001848	MR MALKHAN SINGH YADAV	72,093
W-2544	T8001933	MR RAM ADHAR VERMA	1,40,106
W-2547	T8002548	MR RAM RAJ MISHRA	8,609
W-2548	T8002556	MR RADHEY SHYAM	1,45,412
W-2549	T8002745	MR RAJ KUMAR GUPTA	2,059
W-2550	T8002746	MR MUNNA LAL	1,27,482
W-2551	T8002748	MR DHAN SINGH	71,065
W-2552	T8002763	MR SHANTI KUMAR	384
W-2553	T8002775	MR LAXMI NARAIN	669
W-2560	T8002929	MR KAILASH YADAV	42,650
W-2561	T8002933	MR PRABHAKAR YASHVANT PANCHAL	44,623
W-2562	T8002987	MR RAM GOPAL SHARMA	3,473
W-2566	T8003040	MR GAURI SHANKER	632
W-2567	T8003045	MR KUWER BHARAT PAL	1,692
W-2568	T8003063	MR DASHRATH PRASAD	2,937



LIST OF WORKMEN FOR WHOSE PROVIDENT FUND DEPOSITED IN THE YEAR 2023

Amount in INR

Workman Claim Number	Workman Code	Name of Workman	Total PF Dues Paid
W-2569	T8003082	MR MAHABIR PRASAD	1,49,720
W-2571	T8003145	MR RAM BADAN	1,33,831
W-2572	T8003147	MR PAUHARI SHARAN	5,145
W-2574	T8003189	MR KRIPA SHANKAR YADAV	1,58,253
W-2576	T8003307	MR HARGOVIND SINGH	17,790
W-2577	T8003323	MR SHIV CHAND VISWAKARMA	172
W-2580	T8003536	MR VIMAL KUMAR MEHROTRA	1,39,366
W-2581	T8003551	MR BIJENDRA KUMAR KAUSHIK	212
W-2582	T8003581	MR SHISH PAL ARYA	2,207
W-2584	T8003617	MR BASHIST PD SINGH	43
W-2587	T8003718	MR SURESH PD SINGH	17,669
W-2590	T8003906	MR YOGENDRA THAKUR	742
W-2593	T8004575	MR RAMESH SINGH	954
W-2594	T8004581	MR YAMUNA RAM	6,796
W-2596	T8004671	MR ARVIND KUMAR	53,554
W-2598	T8005319	MR RAJ BABU PANDEY	1,59,419
W-2602	T8006255	MR BHAL CHANDRA	48,501
W-2605	T8006298	MR KIRAN BABU GUPTA	1,595
W-2606	T8006331	MR RAVINDRA NATH TRIVEDI	936
W-2611	T8006431	MR GOVIND SHARAN GUPTA	546
W-2616	T8007403	MR DESH RAJ SINGH	5,338
W-2622	T8007555	MR PHOOL CHANDRA NIRANJAN	31,873
W-2630	T8008830	MR PREM PRAKASH	4,548
W-2635	T8009459	MR TRIBHUWAN RAO	16,349
W-2640	T8009873	MR RAJENDRA SINGH	53,537
W-2641	T8009935	MR SHREE RAM	4,934
W-2643	T8010406	MR SURESH CHAND MATHURIA	11,114
W-2651	T8011115	MR RAMESH KUMAR PANDEY	1,38,253
W-2655	T8011444	MR SHIV BHAJAN	1,38,557



LIST OF WORKMEN FOR WHOSE PROVIDENT FUND DEPOSITED IN THE YEAR 2023

Amount in INR

Workman Claim Number	Workman Code	Name of Workman	Total PF Dues Paid
W-2656	T8011481	MR SATYENDRA PRAKASH	2,909
W-2660	T8011974	MR BIDYAPATI SINGH	623
W-2666	T8013469	MR UMA SHANKER CHOUDHARY	972
W-2671	T8013696	MR KAMLESH KUMAR CHAURASIA	40
W-2674	T8013848	MR DINENDRA SINGH	294
W-2703	T8015988	MR JITENDRA KUMAR PAL	59
W-2719	T8016258	MR DINESH KUMAR	13,865
W-2724	T8016325	MR BABLOO KUMAR	427
W-2768	T8017764	MR RAM MILAN TEKAM	2,847
W-2769	T8017765	MR ANAND SINGH	31,098
W-2783	T8017926	MR MOHD. RIZWAN ALAM	264
W-2797	T8018090	MR MOHAMMAD IBRAHIM	1,44,812
W-2801	T8018348	MR VIJAY SHANKER MISRA	76
W-2831	T9000204	MRS RADHA SRIVASTAVA	1,41,517
W-2834	T9000942	MR SAHAB KURANI	34,532
W-2835	T9001270	MR KUNJI LAL	1,51,941
W-2836	T9001545	MR BIRBALI YADAV	714
W-2837	T9001590	MR SHYAMJI YADAWA	3,09,550
W-2838	T9001595	MR RAMASREY	4,053
W-2840	T9001937	MR BHURI SINGH	130
W-2841	T9002093	MR RAM RATAN	24,350
W-2845	T9002415	MR MAHESH CH TRIPATHI	1,52,709
W-2846	T9002493	MR CHANDRA PAL SINGH	2,216
W-2847	T9002518	MR HARI SHANKER DUBEY	4,772
W-2849	T9002938	MR ZAFAR ALI	1,226
W-2852	T9003228	MR AMAR PAL YADAY	3,693
W-2854	T9003330	MR VINOD KUMAR NAMDEO	2,273
W-2856	T9003387	MR SANKATHA PRASAD SINGH	97,539
W-2862	T9004070	MR RAM RAKSH PAL SINGH	1,577
W-2863	T9004102	MR RAKESH KUMAR	2,195



LIST OF WORKMEN FOR WHOSE PROVIDENT FUND DEPOSITED IN THE YEAR 2023

Amount in INR

Workman Claim Number	Workman Code	Name of Workman	Total PF Dues Paid
W-2865	T9005592	MR OM PRAKASH SAHU	40,944
W-2866	T9006589	MR ARVIND PRATAP SINGH	78
W-2869	T9006746	MR SHIVA NAND MISHRA	78
W-2877	T9007112	MR CHHUNNU LAL	49,592
W-2883	T9007363	MR RAVINDRA NATH	40
W-2887	T9007514	MR BALMUKUND MISHRA	90,568
W-2890	T9007564	MR RAJESH KUMAR SINGH	78
W-2893	T9007642	MR KUNWAR AMRENDRA NATH	40
W-2895	T9007807	MR RAVI MOHAN	60,468
W-2936	T9008651	MR MUNNI LAL NISHAD	1,33,147
W-2947	T9009224	MR RAKESH PANDEY	41,645
W-2956	T9009513	MR RAM NIWAS PRASAD	39
W-2976	T9010257	MR SANTOSH KUMAR AWASTHI	234
W-2979	T9010289	MR GIRDHARI LAL GUPTA	18,537
W-2987	T9010575	MR RAM NARESH SINGH	6,673
W-2996	T9010787	MR RAMA KANT GAUR	62,765
W-3013	T9011668	MR PRADEEP KUMAR SHARMA	19,708
W-3032	T9012536	MR VIDYA KUMAR SHARMA	3,705
W-3048	T9013309	MR SHER BAHADUR	1,03,976
W-3051	T9013507	MR VISHNU SHARM MISHRA	2,942
W-3081	T9014747	MR KAUSHLENDRA SINGH	1,577
W-3099	T9015488	MR KAMAL KUMAR TIWARI	1,940
W-3120	T9016510	MR VINOD SINGH BHADORIA	20,742
W-3125	T9016537	MR SUDHIR KUMAR DWIVEDI	2,142
W-3135	T9016619	MR MANOJ KUMAR YADAV	9,812
W-3152	T9016907	MR RAJENDRA KUMAR	1,078
W-3169	T9016957	MR PRADEEP KUMAR SRIVASTAVA	8,708
W-3183	T9017132	MR SUDAMA PRASAD	945
W-3186	T9017161	MR RAMESH CHANDRA	11,398



LIST OF WORKMEN FOR WHOSE PROVIDENT FUND DEPOSITED IN THE YEAR 2023

Amount in INR

Workman Claim Number	Workman Code	Name of Workman	Total PF Dues Paid
W-3195	T9017226	MR VINOD SRIVAS	1,269
W-3197	T9017278	MR GANESH SHANKER TIWARI	27
W-3209	T9017381	MR BHOLA NATH KUSHWAHA	1,821
W-3213	T9017408	MR PRADEEP KUMAR SINGH	1,339
W-3217	T9017426	MR SARVESH KUMAR	1,365
W-3222	T9017439	MR PRAVEEN KUMAR	88
W-3244	T9017503	MR RAM KRISHNA	5,578
W-3262	T9017602	MR TARA CHANDRA PAL	796
W-3264	T9017607	MR DHARMENDRA SINGH	108
W-3285	T9017731	MR UPENDRA KUMAR SHUKLA	20,068
W-3338	T9018084	MR MANOJ KUMAR	456
W-3342	T9018113	MR DHARMENDRA KUMAR PRAJAPATI	3,195
W-3371	T9018227	MR NIRDOSH KUMAR	365
W-3379	T9018239	MR SATYENDRA KUMAR SINGH	182
W-3391	T9018272	MR ANIL KUMAR PAL	12,325
W-3404	T9018318	MR MANOJ KUMAR	2,570
W-3417	T9018380	MR RAVI SHANKER SHARMA	10,442
W-3421	T9018403	MR BIRENDRA SHARMA	816
W-3444	T9018603	MR VIJAY KUMAR PANDEY	784
W-3491	T9018790	MR ANIL KUMAR TRIVEDI	1,787
W-3515	T9018844	MR GAMBHIR SINGH	977
W-3527	T9018881	MR BHAGWAN DIN	199
W-3569	T9018998	MR AJAY KUMAR TIWARI	280
W-3574	T8001494	BANSH LAL	50,475
W-3586	T9006998	Mahendra Kumar Awasthi	3,13,613
		Total	22,82,85,490

