

REGISTER OF WAGES

FORM XVII

(See Rule (1) (a)(i))

Name and address of contractor
 Nature and location of work
 Name and address of Establishment in/under which contract is carried on
 Name and address of principal Employer
 Wages period Monthly Nov-2021

Delhi

MEHAK FACILITY SERVICES PRIVATE LIMITED
 MANPOWER SERVICE
 7/2,G-2, SHRI KRISHNA APARTMENT, KISHAN GARH, VASANT KUNJ, NEW DELHI
 HERO FINCORP LIMITED (MOHAN ESTATE, NEW DELHI)

Sl.No	Name of workman	Serial No in the register of workmen	Designation/nature of work done	No. of days worked	Bank A/c No and Ifsc Code	Daily rate of wages/piece rate	Amount of wages earned					GROSS TOTAL	Amount of wages earned				Deductions if any indicate nature (ESIC)	Deductions if any indicate nature (EPF)	Deductions if any indicate nature (ESIC+EPF)	Deductions if any indicate nature (Advance)	Net Amount	Signature Thumb impression of workman	Initial of contractor or his representative
							Basic wages	Washing Allowance	Conveyence	Other Allowances	Total		Basic wages	Washing Allowance	Conveyence	Other Allowances							
1	2	3	4	5	6	8	9	10	11	12						13			14	15	16		
1	VINOD	1	SUPERVISOR	30	50100244033630 HDFC0000328	757.00	19,291.00	1,000.00	1,600.00	830.00	22,721.00	19,291.00	1,000.00	1,600.00	830.00	22,721.00	151.00	2,315.00	2,466.00	-	20,255.00	BANK A/C TRF	
2	MD. ABUZAR	2	ELECTRICIAN	30	31524716836 SBIN0002953	710.00	19,291.00	-	-	2,000.00	21,291.00	19,291.00	-	-	2,000.00	21,291.00	160.00	2,315.00	2,475.00	-	18,816.00	BANK A/C TRF	
3	PRADEEP GUPTA	3	ELECTRICIAN	30	918920432077 PYTM0123456	710.00	19,291.00	-	-	2,000.00	21,291.00	19,291.00	-	-	2,000.00	21,291.00	160.00	2,315.00	2,475.00	-	18,816.00	BANK A/C TRF	
4	SUNIL KUMAR SAIN	4	ELECTRICIAN	30	165101511581 ICIC0001651	710.00	19,291.00	-	-	2,000.00	21,291.00	19,291.00	-	-	2,000.00	21,291.00	160.00	2,315.00	2,475.00	-	18,816.00	BANK A/C TRF	
5	PRAVINDER SINGH BISTH	5	ELECTRICIAN	30	10530100010570 BARBOBASANT	710.00	19,291.00	-	-	2,000.00	21,291.00	19,291.00	-	-	2,000.00	21,291.00	160.00	2,315.00	2,475.00	-	18,816.00	BANK A/C TRF	
6	SUSHEEL KUMAR PATEL	6	PANTRY BOY	30	10530100009510 BARBOBASANT	585.00	17,537.00	-	-	-	17,537.00	17,537.00	-	-	-	17,537.00	132.00	2,104.00	2,236.00	-	15,301.00	BANK A/C TRF	

7	DEEPAK SINGH	7	PANTRY BOY	30	40563162779 SBIN0004843	585.00	17,537.00	-	-	-	17,537.00	17,537.00	-	-	-	17,537.00	132.00	2,104.00	2,236.00	-	15,301.00	BANK A/C TRF
8	SHANKAR KUMAR MONDAL	8	HK BOY	30	50100307252709 HDFC0002034	530.00	15,908.00	-	-	-	15,908.00	15,908.00	-	-	-	15,908.00	119.00	1,909.00	2,028.00	-	13,880.00	BANK A/C TRF
9	SOMVIR	9	HK BOY	30	280510100017016 ANDB0001078	530.00	15,908.00	-	-	-	15,908.00	15,908.00	-	-	-	15,908.00	119.00	1,909.00	2,028.00	-	13,880.00	BANK A/C TRF
10	SUNIAL BARAVA	10	HK BOY	30	166800101011032 CORP0001668	530.00	15,908.00	-	-	-	15,908.00	15,908.00	-	-	-	15,908.00	119.00	1,909.00	2,028.00	-	13,880.00	BANK A/C TRF
11	VICKY MAHROLIYA	11	HK BOY	30	324901000004554 IOBA0003249	530.00	15,908.00	-	-	-	15,908.00	15,908.00	-	-	-	15,908.00	119.00	1,909.00	2,028.00	-	13,880.00	BANK A/C TRF
12	DHARMENDAR	12	HK BOY	30	520101246072551 CORP0000600	530.00	15,908.00	-	-	-	15,908.00	15,908.00	-	-	-	15,908.00	119.00	1,909.00	2,028.00	-	13,880.00	BANK A/C TRF
13	RUPNATH	13	HK BOY	30	520101260535620 CORP0001668	530.00	15,908.00	-	-	-	15,908.00	15,908.00	-	-	-	15,908.00	119.00	1,909.00	2,028.00	-	13,880.00	BANK A/C TRF

14	SONU	14	HK BOY	27	32490100006806 IOBA0003249	530.00	15,908.00	-	-	-	15,908.00	14,317.00	-	-	-	14,317.00	107.00	1,718.00	1,825.00	-	12,492.00	BANK A/C TRF
15	DEEPAK KUMAR BALMIKI	15	HK BOY	30	32490100006097 IOBA0003249	530.00	15,908.00	-	-	-	15,908.00	15,908.00	-	-	-	15,908.00	119.00	1,909.00	2,028.00	-	13,880.00	BANK A/C TRF
16	BELARIYUS XALXO	16	HK BOY	30	37606716739 SBIN0002296	530.00	15,908.00	-	-	-	15,908.00	15,908.00	-	-	-	15,908.00	119.00	1,909.00	2,028.00	-	13,880.00	BANK A/C TRF
17	RADHA	17	HK LADY	30	11372121002918 ORBC0101137	530.00	15,908.00	-	-	-	15,908.00	15,908.00	-	-	-	15,908.00	119.00	1,909.00	2,028.00	-	13,880.00	BANK A/C TRF
18	RAHUL SINGH	18	HK BOY	30	50100307252672 HDFC0002034	530.00	15,908.00	-	-	-	15,908.00	15,908.00	-	-	-	15,908.00	119.00	1,909.00	2,028.00	-	13,880.00	BANK A/C TRF
19	ROVIN KUMAR	19	HK BOY	30	50100307252698 HDFC0002034	530.00	15,908.00	-	-	-	15,908.00	15,908.00	-	-	-	15,908.00	119.00	1,909.00	2,028.00	-	13,880.00	BANK A/C TRF
20	NITIN KUMAR	20	HK BOY	27	040801000030073 IOBA0000408	530.00	15,908.00	-	-	-	15,908.00	14,317.00	-	-	-	14,317.00	107.00	1,718.00	1,825.00	-	12,492.00	BANK A/C TRF

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{See Rule (1) (a)(i)}

Name and address of contractor

Nature and location of work

Name and address of Establishment in/under which contract is carried on

Name and address of principal Employer

Wages period Monthly Nov-2021

Delhi

MEHAK FACILITY SERVICES PRIVATE LIMITED

MANPOWER SERVICE

7/2,G-2, SHRI KRISHNA APARTMENT, KISHAN GARH, VASANT KUNI, NEW DELHI

HERO FINCORP LIMITED(VASANT VIHAR , NEW DELHI)

REGISTER OF WAGES

Sl No	Name of workman	Serial No in the register of workmen	Designation/nature of work done	No. of days worked	Bank A/c No & Ifsc Code	Daily rate of wages/piece rate	Amount of wages earned					Deductions if any indicate nature (ESIC)	Deductions if any indicate nature (EPF)	Deductions if any indicate nature (ESIC+EPF)	Deductions if any indicate nature (Advance)	Net Amount	Signature Thumb impression of workman	Initial of contractor or his representative	
							Basic wages	Other Allowances	GROSS TOTAL	Basic wages	Other Allowances								Total
1	2	3	4	5	6	7	8	9											
1	JAI PRAKASH	1	SUPERVISOR	30	10530100007174 BARBOBASANT	843.00	19,291.00	6,000.00	25,291.00	19,291.00	6,000.00	25,291.00	-	2,315.00	2,315.00	-	22,976.00	BANK A/C TRF	
2	KESHAV	2	ELECTRICIAN	30	629801529799 ICIC0006298	643.00	19,291.00	-	19,291.00	19,291.00	-	19,291.00	145.00	2,315.00	2,460.00	-	16,831.00	BANK A/C TRF	
3	DEJU LEPCHA	3	P. BOY	30	10530100009498 BARBOBASANT	751.00	17,537.00	5,000.00	22,537.00	17,537.00	5,000.00	22,537.00	-	2,104.00	2,104.00	-	20,433.00	BANK A/C TRF	
4	KIRAN PAL	4	P. BOY	30	3459268342 CBIN0281410	585.00	17,537.00	-	17,537.00	17,537.00	-	17,537.00	132.00	2,104.00	2,236.00	-	15,301.00	BANK A/C TRF	
5	VIJAY BISHT	5	P. BOY	21	10530100010907 BARBOBASANT	585.00	17,537.00	-	17,537.00	12,276.00	-	12,276.00	92.00	1,473.00	1,565.00	-	10,711.00	BANK A/C TRF	

6	RAJ KAMAL	6	P. BOY	30	10530100011054 BARBOBASANT	585.00	17,537.00	-	17,537.00	17,537.00	-	17,537.00	132.00	2,104.00	2,236.00	-	15,301.00	BANK A/C TRF
7	RAJESH BISWAS	7	P. BOY	18	13600100342320 FDRL0001360	585.00	17,537.00	-	17,537.00	10,522.00	-	10,522.00	79.00	1,263.00	1,342.00		9,180.00	BANK A/C TRF
8	AMAR KHAR	8	HK BOY	30	04072122002179 PUNB0040710	530.00	15,908.00	-	15,908.00	15,908.00	-	15,908.00	119.00	1,909.00	2,028.00	3,518.00	10,362.00	BANK A/C TRF
9	AJIT KUMAR	9	HK BOY	30	0191104000313575 IBKL0000191	530.00	15,908.00	-	15,908.00	15,908.00	-	15,908.00	119.00	1,909.00	2,028.00	-	13,880.00	BANK A/C TRF
10	VIPIN	10	HK BOY	30	04871000045722 PSIB0000487	530.00	15,908.00	-	15,908.00	15,908.00	-	15,908.00	119.00	1,909.00	2,028.00	-	13,880.00	BANK A/C TRF
11	AKASH MONDAL	11	HK BOY	30	1014198783 KKBK0000811	530.00	15,908.00	-	15,908.00	15,908.00	-	15,908.00	119.00	1,909.00	2,028.00	-	13,880.00	BANK A/C TRF
12	RAVI	12	HK BOY	30	62498169208 SBIN0030491	530.00	15,908.00	-	15,908.00	15,908.00	-	15,908.00	119.00	1,909.00	2,028.00	-	13,880.00	BANK A/C TRF

13	REENA	13	HK LADY	30	20333666315 SBIN0001535	530.00	15,908.00	-	15,908.00	15,908.00	-	15,908.00	119.00	1,909.00	2,028.00	-	13,880.00	BANK A/C TRF
14	VIRPAL	14	HK BOY	30	10530100004707 BARB0BASANT	530.00	15,908.00	-	15,908.00	15,908.00	-	15,908.00	119.00	1,909.00	2,028.00	-	13,880.00	BANK A/C TRF
15	ARUN	15	HK BOY	30	8474108000052 CNRB0008474	530.00	15,908.00	-	15,908.00	15,908.00	-	15,908.00	119.00	1,909.00	2,028.00	-	13,880.00	BANK A/C TRF
16	SANJEEV	16	HK BOY	30	20113499264 FINO0001001	530.00	15,908.00	-	15,908.00	15,908.00	-	15,908.00	119.00	1,909.00	2,028.00	-	13,880.00	BANK A/C TRF
17	RAJU	17	HK BOY	30	10530100011553 BARB0BASANT	530.00	15,908.00	-	15,908.00	15,908.00	-	15,908.00	119.00	1,909.00	2,028.00	-	13,880.00	BANK A/C TRF

Transactions List

File Sequence No: **808991**

Debit Account	Cust Ref.	Txn Type	Status	Date	N/W	Amount	Credit Account	Beneficiary Name	UTR/Ref.No.	Response Message.
409001106474	2626	NFC	Success	07-12-2021 15:17:57	NFT	20433	10530100009498	DEJU LEPCHA	NEFTRATNN2134197 8044-000216368168	Success
409001106474	2627	NFC	Success	07-12-2021 15:17:59	NFT	15301	3459268342	KIRAN PAL	NEFTRATNN2134197 8057-000216368217	Success
409001106474	2628	NFC	Success	07-12-2021 15:18:08	NFT	15301	10530100011054	RAJ KAMAL	NEFTRATNN2134197 8085-000216368268	Success
409001106474	2629	NFC	Success	07-12-2021 15:18:10	NFT	13880	04871000045722	VIPIN	NEFTRATNN2134197 8115-000216368294	Success
409001106474	2630	NFC	Success	07-12-2021 15:18:14	NFT	10362	04072122002179	AMAR KHARE	NEFTRATNN2134197 8165-000216368311	Success
409001106474	2635	NFC	Success	07-12-2021 15:18:24	NFT	13880	10530100004707	VEER PAL	NEFTRATNN2134197 8204-000216368390	Success
409001106474	2632	NFC	Success	07-12-2021 15:18:16	NFT	13880	01911040003135 75	AJIT KUMAR	NEFTRATNN2134197 8172-000216368318	Success
409001106474	2633	NFC	Success	07-12-2021 15:18:21	NFT	22976	10530100007174	JAIPRAKASH	NEFTRATNN2134197 8190-000216368376	Success
409001106474	2634	NFC	Success	07-12-2021 15:18:22	NFT	13880	62498169208	RAVI	NEFTRATNN2134197 8199-000216368385	Success
409001106474	2636	NFC	Success	07-12-2021 15:18:25	NFT	13880	1014198783	AKASH MANDAL	NEFTRATNN2134197 8158-000216368345	Success
409001106474	2637	NFC	Success	07-12-2021 15:18:26	NFT	13880	20113499264	SANJEEV	NEFTRATNN2134197 8219-000216368405	Success
409001106474	2638	NFC	Success	07-12-2021 15:18:27	NFT	13880	8474108000052	ARUN KUMAR	NEFTRATNN2134197 8248-000216368350	Success
409001106474	2639	NFC	Success	07-12-2021 15:18:28	NFT	13880	10530100011553	RAJU	NEFTRATNN2134197 8224-000216368410	Success
409001106474	2640	NFC	Success	07-12-2021 15:18:29	NFT	9180	13600100342320	RAJESH BISWAS	NEFTRATNN2134197 8226-000216368412	Success
409001106474	2641	NFC	Success	07-12-2021 15:18:30	NFT	10660	50100045417687	ADITYA PRASAD BALUNI	NEFTRATNN2134197 8227-000216368414	Success
409001106474	2644	NFC	Success	07-12-2021 15:17:30	NFT	16831	629801529799	KESHAV AWASTHI	NEFTRATNN2134197 7923-000216368047	Success
409001106474	2642	NFC	Success	07-12-2021 15:17:24	NFT	4163	91701007535025 1	AJAY	NEFTRATNN2134197 7916-000216368040	Success
409001106474	2643	NFC	Success	07-12-2021 15:17:26	NFT	10711	10530100010907	VIJAY BISHT	NEFTRATNN2134197 7937-000216368103	Success
409001106474	2650	NFC	Success	07-12-2021 15:17:36	NFT	15301	10530100009510	SUSHEEL KUMAR PATEL	NEFTRATNN2134197 7928-000216368052	Success
409001106474	2631	NFC	Success	07-12-2021 15:17:19	NFT	13880	20333666315	REENA	NEFTRATNN2134197 7899-000216368081	Success
409001106474	2645	NFC	Success	07-12-2021 15:17:34	NFT	15301	40563162779	DEEPAK SINGH	NEFTRATNN2134197 7958-000216368123	Success

409001106474	2646	NFC	Success	07-12-2021 15:17:38	NFT	12492	04080100003007 3	NITIN KUMAR	NEFTRATNN2134197 7987-000216368135	Success
409001106474	2647	NFC	Success	07-12-2021 15:17:42	NFT	13880	32490100000455 4	VICKY MEHROLIYA	NEFTRATNN2134197 7974-000216368180	Success
409001106474	2649	NFC	Success	07-12-2021 15:17:59	NFT	18816	918920432077	PRADEEP GUPTA	NEFTRATNN2134197 8056-000216368218	Success
409001106474	2651	NFC	Success	07-12-2021 15:17:41	NFT	13880	11372121002918	RADHA	NEFTRATNN2134197 7990-000216368138	Success
409001106474	2652	NFC	Success	07-12-2021 15:17:45	NFT	13880	37606716739	BELARIYUS XALXO	NEFTRATNN2134197 7983-000216368189	Success
409001106474	2653	NFC	Success	07-12-2021 15:17:48	NFT	13880	50100307252672	RAHUL SINGH	NEFTRATNN2134197 7998-000216368193	Success
409001106474	2654	NFC	Success	07-12-2021 15:17:49	NFT	13880	52010124607255 1	DHARMENDAR	NEFTRATNN2134197 8030-000216368154	Success
409001106474	2655	NFC	Success	07-12-2021 15:17:19	NFT	13880	32490100000609 7	DEEPAK BALMIKI	NEFTRATNN2134197 7900-000216368082	Success
409001106474	2656	NFC	Success	07-12-2021 15:17:25	NFT	13880	16680010101103 2	SUNIAL BARAVA	NEFTRATNN2134197 7935-000216368100	Success
409001106474	2657	NFC	Success	07-12-2021 15:17:34	NFT	13880	28051010001701 6	SOMVIR	NEFTRATNN2134197 7925-000216368049	Success
409001106474	2658	NFC	Success	07-12-2021 15:17:40	NFT	13880	50100307252709	SHANKAR KUMAR MANDAL	NEFTRATNN2134197 7988-000216368136	Success
409001106474	2659	NFC	Success	07-12-2021 15:17:56	NFT	13880	52010126053562 0	RUPNATH	NEFTRATNN2134197 8015-000216368211	Success
409001106474	2648	NFC	Success	07-12-2021 15:17:40	NFT	18816	165101511581	SUNIL KUMAR SAIN	NEFTRATNN2134197 7971-000216368177	Success
409001106474	2662	NFC	Success	07-12-2021 15:17:16	NFT	18816	31524716836	MD. ABUZAR	NEFTRATNN2134197 7892-000216368074	Success
409001106474	2664	NFC	Success	07-12-2021 15:17:34	NFT	13880	2511101017526	ROVIN KUMAR	NEFTRATNN2134197 7957-000216368122	Success
409001106474	2660	NFC	Success	07-12-2021 15:17:09	NFT	12492	32490100000680 6	SONU	NEFTRATNN2134197 7878-000216368060	Success
409001106474	2661	NFC	Success	07-12-2021 15:17:13	NFT	18816	10530100010570	PARVINDAR SINGH BISHT	NEFTRATNN2134197 7867-000216368027	Success
409001106474	2663	NFC	Success	07-12-2021 15:17:24	NFT	5551	0413700559	ANAND KUMAR	NEFTRATNN2134197 7915-000216368039	Success
409001106474	2665	NFC	Success	07-12-2021 15:17:38	NFT	926	13600100342320	RAJESH BISWAS	NEFTRATNN2134197 7967-000216368173	Success
409001106474	2666	NFC	Success	07-12-2021 15:17:44	NFT	20255	50100244033630	VINOD	NEFTRATNN2134197 7980-000216368186	Success
409001106474	2667	NFC	Success	07-12-2021 15:17:51	NFT	926	91701007535025 1	AJAY	NEFTRATNN2134197 8032-000216368156	Success
409001106474	2668	NFC	Success	07-12-2021 15:17:57	NFT	3701	6713618006	AMOL	NEFTRATNN2134197 8019-000216368214	Success
409001106474	2669	NFC	Success	07-12-2021 15:18:11	NFT	3239	52010124610476 3	SANJU	NEFTRATNN2134197 8118-000216368301	Success
409001106474	2670	NFC	Success	07-12-2021 15:17:08	NFT	1600	57258100000363	LALIT GHARU	NEFTRATNN2134197 7845-000216368016	Success



Mahak Facility Services Pvt. Ltd.
 Location :- MOHAN ESTAE Branch :- HERO FINCORP
 Month Of November 2021

ELECTRICIAN ATTENDANCE

Sl. No	Employee Name	Design	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	Total Work day	Absent	Leave	Total Days
1	MID ABUZAR	ELECTRICIAN	C OFF	OFF	C OFF	H	H	P	P	P	C OFF	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	30	0	0	30
2	PRADEEP GUPTA	ELECTRICIAN	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	30	0	0	30
3	PANVINDAR BISTU	ELECTRICIAN	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	30	0	0	30
4	SUNIL KUMAR SAIN	ELECTRICIAN	P	P	OFF	H	H	C OFF	A	A	A	P	OFF	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	27	3	0	27
			TOTAL																											117						

Site Admin Sign

[Signature]

[Signature]
 01/12/21

OK
 Checked BY
 31/12/2021
 Date - 01/12/2021

[Signature]



Mehak Facility Services Pvt. Ltd.

Location :- Vasant Vihar Branch

Month: 1/2/2021

S. No.	Employee Name	Months																															Total Add. Work	Total Days		
		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31				
1	Tarun Keshav	P	P	P		A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P			
2	Vipin	P	P	P		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P			
3	Ajit	P	P	P		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P			
4	Akash	P	P	P		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P			
5	Ravi	P	P	P		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P			
6	Vespal	P	P	P		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P			
7	Asim	P	P	P		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P			
8	Rajiv	P	P	P		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P			
9	Sangeet	P	P	P		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P			
10	Amar	P	P	P		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P			
11	Aarna	P	P	P		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P			
12	Kiranpal	P	P	P		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P			
13	Vidya	P	P	P		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P			
14	Rajkumal	P	P	P		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P			
15	Deju	P	P	P		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P			
16	Aditya	P	P	P		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P			
17	Keshav	P	P	P		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P			
18																																				
19																																				

Plant Authorized Sign

Field Officer Sign



[Signature]



Mehak Facility Services Pvt. Ltd.

Mehak Facility Services
MANPOWER ARRIVAL

Location :- *Ventur Mehak Branch*

Month: *11/11/2021*

S. No.	Employee Name	Months																															Total Add. Work	Total Days			
		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31					
1	<i>Nipin</i>																																				
2	<i>Ajit</i>																																				
3	<i>Akash</i>																																				
4	<i>Ravi</i>																																				
5	<i>Nirpal</i>																																				
6	<i>Rajal</i>																																				
7	<i>Ramesh</i>																																				
8	<i>Beena</i>																																				
9	<i>Nisarg Bhat</i>																																				
10																																					
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Plant Authorized Sign



Field Officer Sign