

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 MAR-2022

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 | Basic wages | Washing Allowance | Conveyance | Other Allowances | Total | 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 | Conveyance | Other Allowances | | | | | | | | | | | | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 8 | 9 | 10 | 11 | 12 | | | | | | 12 | | | | | | 14 | 15 | 16 |
| 1 | VINOD | 1 | SUPERVISOR | 31 | 50100244033630 HDFC0000328 | 818.00 | 19,473.00 | 1,000.00 | 1,600.00 | 830.00 | 22,903.00 | 19,473.00 | 1,000.00 | 1,600.00 | 830.00 | 22,903.00 | 152.00 | 2,337.00 | 2,489.00 | - | 20,414.00 | BANK A/C TRF | | |
| 2 | SHIVAM BHATIA | 2 | OFFICE BOY | 31 | 0604001700014173 PUNB0060400 | 768.00 | 19,473.00 | 1,000.00 | 1,027.00 | - | 21,500.00 | 19,473.00 | 1,000.00 | 1,027.00 | - | 21,500.00 | 146.00 | 2,337.00 | 2,483.00 | - | 19,017.00 | BANK A/C TRF | | |
| 3 | MD. ABUZAR | 3 | ELECTRICIAN | 31 | 31524716836 SBIN0002953 | 767.00 | 19,473.00 | 1,000.00 | 1,000.00 | - | 21,473.00 | 19,473.00 | 1,000.00 | 1,000.00 | - | 21,473.00 | 146.00 | 2,337.00 | 2,483.00 | - | 18,990.00 | BANK A/C TRF | | |
| 4 | PRADEEP GUPTA | 4 | ELECTRICIAN | 31 | 918920432077 PYTM0123456 | 767.00 | 19,473.00 | 1,000.00 | 1,000.00 | - | 21,473.00 | 19,473.00 | 1,000.00 | 1,000.00 | - | 21,473.00 | 146.00 | 2,337.00 | 2,483.00 | - | 18,990.00 | BANK A/C TRF | | |
| 5 | SUNIL KUMAR SAIN | 5 | ELECTRICIAN | 31 | 165101511581 ICIC0001651 | 767.00 | 19,473.00 | 1,000.00 | 1,000.00 | - | 21,473.00 | 19,473.00 | 1,000.00 | 1,000.00 | - | 21,473.00 | 146.00 | 2,337.00 | 2,483.00 | 3,000.00 | 15,990.00 | BANK A/C TRF | | |
| 6 | PRAVINDER SINGH BISTH | 6 | ELECTRICIAN | 31 | 10530100010570 BARB0BASANT | 767.00 | 19,473.00 | 1,000.00 | 1,000.00 | - | 21,473.00 | 19,473.00 | 1,000.00 | 1,000.00 | - | 21,473.00 | 146.00 | 2,337.00 | 2,483.00 | - | 18,990.00 | BANK A/C TRF | | |
| 7 | SUSHEEL KUMAR PATEL | 7 | PANTRY BOY | 31 | 10530100009510 BARB0BASANT | 632.00 | 17,693.00 | - | - | - | 17,693.00 | 17,693.00 | - | - | - | 17,693.00 | 133.00 | 2,123.00 | 2,256.00 | - | 15,437.00 | BANK A/C TRF | | |
| 8 | DEEPAK SINGH | 8 | PANTRY BOY | 31 | 40563162779 SBIN0004843 | 632.00 | 17,693.00 | - | - | - | 17,693.00 | 17,693.00 | - | - | - | 17,693.00 | 133.00 | 2,123.00 | 2,256.00 | - | 15,437.00 | BANK A/C TRF | | |
| 9 | SHANKAR KUMAR MONDAL | 9 | HK BOY | 31 | 50100307252709 HDFC0002034 | 574.00 | 16,064.00 | - | - | - | 16,064.00 | 16,064.00 | - | - | - | 16,064.00 | 120.00 | 1,928.00 | 2,048.00 | 3,000.00 | 11,016.00 | BANK A/C TRF | | |
| 10 | SOMVIR | 10 | HK BOY | 31 | 280510100017016 ANDB0001078 | 574.00 | 16,064.00 | - | - | - | 16,064.00 | 16,064.00 | - | - | - | 16,064.00 | 120.00 | 1,928.00 | 2,048.00 | 3,000.00 | 11,016.00 | BANK A/C TRF | | |
| 11 | SUNIAL BARAVA | 11 | HK BOY | 31 | 166800101011032 UBIN0916684 | 574.00 | 16,064.00 | - | - | - | 16,064.00 | 16,064.00 | - | - | - | 16,064.00 | 120.00 | 1,928.00 | 2,048.00 | - | 14,016.00 | BANK A/C TRF | | |
| 12 | VICKY MAHROLIYA | 12 | HK BOY | 31 | 324901000004554 IOBA0003249 | 574.00 | 16,064.00 | - | - | - | 16,064.00 | 16,064.00 | - | - | - | 16,064.00 | 120.00 | 1,928.00 | 2,048.00 | - | 14,016.00 | BANK A/C TRF | | |
| 13 | RUPNATH | 13 | HK BOY | 31 | 520101260535620 UBIN0916684 | 574.00 | 16,064.00 | - | - | - | 16,064.00 | 16,064.00 | - | - | - | 16,064.00 | 120.00 | 1,928.00 | 2,048.00 | - | 14,016.00 | BANK A/C TRF | | |
| 14 | SONU | 14 | HK BOY | 31 | 324901000006806 IOBA0003249 | 574.00 | 16,064.00 | - | - | - | 16,064.00 | 16,064.00 | - | - | - | 16,064.00 | 120.00 | 1,928.00 | 2,048.00 | 1,500.00 | 12,516.00 | BANK A/C TRF | | |

| | | | | | | | | | | | | | | | | | | | | | | |
|----|----------------------|----|---------|----|--------------------------------|--------|-----------|---|---|---|-----------|-----------|---|---|---|-----------|--------|----------|----------|----------|-----------|--------------|
| 15 | DEEPAK KUMAR BALMIKI | 15 | HK BOY | 31 | 324901000006097 IOBA0003249 | 574.00 | 16,064.00 | - | - | - | 16,064.00 | 16,064.00 | - | - | - | 16,064.00 | 120.00 | 1,928.00 | 2,048.00 | - | 14,016.00 | BANK A/C TRF |
| 16 | BELARIYUS XALXO | 16 | HK BOY | 31 | 37606716739 SBIN0002296 | 574.00 | 16,064.00 | - | - | - | 16,064.00 | 16,064.00 | - | - | - | 16,064.00 | 120.00 | 1,928.00 | 2,048.00 | - | 14,016.00 | BANK A/C TRF |
| 17 | RADHA | 17 | HK LADY | 31 | 11372121002918 PUNB0113710 | 574.00 | 16,064.00 | - | - | - | 16,064.00 | 16,064.00 | - | - | - | 16,064.00 | 120.00 | 1,928.00 | 2,048.00 | - | 14,016.00 | BANK A/C TRF |
| 18 | RAHUL SINGH | 18 | HK BOY | 31 | 50100307252672 HDFC0002034 | 574.00 | 16,064.00 | - | - | - | 16,064.00 | 16,064.00 | - | - | - | 16,064.00 | 120.00 | 1,928.00 | 2,048.00 | - | 14,016.00 | BANK A/C TRF |
| 19 | NITIN KUMAR | 19 | HK BOY | 31 | 040801000030073 IOBA0000408 | 574.00 | 16,064.00 | - | - | - | 16,064.00 | 16,064.00 | - | - | - | 16,064.00 | 120.00 | 1,928.00 | 2,048.00 | 3,000.00 | 11,016.00 | BANK A/C TRF |
| 20 | SANJU | 20 | HK BOY | 31 | 520101246104763 UBIN0906000 | 574.00 | 16,064.00 | - | - | - | 16,064.00 | 16,064.00 | - | - | - | 16,064.00 | 120.00 | 1,928.00 | 2,048.00 | 3,000.00 | 11,016.00 | BANK A/C TRF |
| 21 | RAJESH BISWASH | 21 | HK BOY | 31 | 13600100342320 FDRL0001360 | 574.00 | 16,064.00 | - | - | - | 16,064.00 | 16,064.00 | - | - | - | 16,064.00 | 120.00 | 1,928.00 | 2,048.00 | - | 14,016.00 | BANK A/C TRF |
| 22 | AMRIT EKKA | 22 | HK BOY | 24 | 568702010000288 UBIN0916684 | 574.00 | 16,064.00 | - | - | - | 16,064.00 | 12,437.00 | - | - | - | 12,437.00 | 93.00 | 1,492.00 | 1,585.00 | - | 10,852.00 | BANK A/C TRF |

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 MARCH-2022

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)

| 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 | | | | | | | | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | | | | |
| 1 | JAI PRAKASH | 1 | SUPERVISOR | 31 | 10530100007174 BARB0BASANT | 822.00 | 19,473.00 | 6,000.00 | 25,473.00 | 19,473.00 | 6,000.00 | 25,473.00 | - | 2,337.00 | 2,337.00 | - | 23,136.00 | BANK A/C TRF | |
| 2 | OM PRAKASH SINGH | 2 | SUPERVISOR | 31 | 100053339172 INDB000672 | 850.00 | 19,473.00 | 6,864.00 | 26,337.00 | 19,473.00 | 6,864.00 | 26,337.00 | - | 2,337.00 | 2,337.00 | - | 24,000.00 | BANK A/C TRF | |
| 3 | KESHAV AWASTHI | 3 | ELECTRICIAN | 31 | 629801529799 ICIC0006298 | 628.00 | 19,473.00 | - | 19,473.00 | 19,473.00 | - | 19,473.00 | 146.00 | 2,337.00 | 2,483.00 | - | 16,990.00 | BANK A/C TRF | |
| 4 | DEJU LEPCHA | 4 | P. BOY | 31 | 10530100009498 BARB0BASANT | 732.00 | 17,693.00 | 5,000.00 | 22,693.00 | 17,693.00 | 5,000.00 | 22,693.00 | - | 2,123.00 | 2,123.00 | - | 20,570.00 | BANK A/C TRF | |
| 5 | KIRAN PAL | 5 | P. BOY | 31 | 3459268342 CBIN0281410 | 571.00 | 17,693.00 | - | 17,693.00 | 17,693.00 | - | 17,693.00 | 133.00 | 2,123.00 | 2,256.00 | 3,000.00 | 12,437.00 | BANK A/C TRF | |
| 6 | VIJAY BISHT | 6 | P. BOY | 31 | 10530100010907 BARB0BASANT | 571.00 | 17,693.00 | - | 17,693.00 | 17,693.00 | - | 17,693.00 | 133.00 | 2,123.00 | 2,256.00 | 1,000.00 | 14,437.00 | BANK A/C TRF | |
| 7 | RAJ KAMAL | 7 | P. BOY | 31 | 10530100011054 BARB0BASANT | 571.00 | 17,693.00 | - | 17,693.00 | 17,693.00 | - | 17,693.00 | 133.00 | 2,123.00 | 2,256.00 | - | 15,437.00 | BANK A/C TRF | |
| 8 | AMAR KHAR | 8 | HK BOY | 31 | 04072122002179 PUNB0040710 | 518.00 | 16,064.00 | - | 16,064.00 | 16,064.00 | - | 16,064.00 | 120.00 | 1,928.00 | 2,048.00 | 1,000.00 | 13,016.00 | BANK A/C TRF | |
| 9 | AJIT KUMAR | 9 | HK BOY | 31 | 10538100000818 BARB0BASANT | 518.00 | 16,064.00 | - | 16,064.00 | 16,064.00 | - | 16,064.00 | 120.00 | 1,928.00 | 2,048.00 | 7,000.00 | 7,016.00 | BANK A/C TRF | |
| 10 | VIPIN | 10 | HK BOY | 31 | 04871000045722 PSIB0000487 | 518.00 | 16,064.00 | - | 16,064.00 | 16,064.00 | - | 16,064.00 | 120.00 | 1,928.00 | 2,048.00 | - | 14,016.00 | BANK A/C TRF | |
| 11 | AKASH MONDAL | 11 | HK BOY | 31 | 1014198783 KKBK0000811 | 518.00 | 16,064.00 | - | 16,064.00 | 16,064.00 | - | 16,064.00 | 120.00 | 1,928.00 | 2,048.00 | - | 14,016.00 | BANK A/C TRF | |

| | | | | | | | | | | | | | | | | | | |
|----|-----------------|----|---------|----|---------------------------------|--------|-----------|---|-----------|-----------|---|-----------|--------|----------|----------|----------|-----------|--------------|
| 12 | RAVI | 12 | HK BOY | 31 | 62498169208 SBIN0030491 | 518.00 | 16,064.00 | - | 16,064.00 | 16,064.00 | - | 16,064.00 | 120.00 | 1,928.00 | 2,048.00 | - | 14,016.00 | BANK A/C TRF |
| 13 | ANURADHA PRASAD | 13 | HK LADY | 31 | 468302010913900 UBIN0546836 | 518.00 | 16,064.00 | - | 16,064.00 | 16,064.00 | - | 16,064.00 | 120.00 | 1,928.00 | 2,048.00 | - | 14,016.00 | BANK A/C TRF |
| 14 | VIRPAL | 14 | HK BOY | 31 | 10530100004707 BARB08ASANT | 518.00 | 16,064.00 | - | 16,064.00 | 16,064.00 | - | 16,064.00 | 120.00 | 1,928.00 | 2,048.00 | - | 14,016.00 | BANK A/C TRF |
| 15 | ARUN | 15 | HK BOY | 15 | 8474108000052 CNRB0008474 | 518.00 | 16,064.00 | - | 16,064.00 | 7,773.00 | - | 7,773.00 | 58.00 | 933.00 | 991.00 | 500.00 | 6,282.00 | BANK A/C TRF |
| 16 | RAJU | 16 | HK BOY | 31 | 10530100011553 BARB08ASANT | 518.00 | 16,064.00 | - | 16,064.00 | 16,064.00 | - | 16,064.00 | 120.00 | 1,928.00 | 2,048.00 | 2,000.00 | 12,016.00 | BANK A/C TRF |
| 17 | AJAY KUMAR | 17 | HK BOY | 31 | 0407100100001437 PUNB0040710 | 518.00 | 16,064.00 | - | 16,064.00 | 16,064.00 | - | 16,064.00 | 120.00 | 1,928.00 | 2,048.00 | 2,000.00 | 12,016.00 | BANK A/C TRF |

Mehak Facility Services Pvt. Ltd.

Mustor Roll

Location : - Mohan Estate

Month - MAR-2022

| S. No. | Employee Name | Months Days | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Total Days | Adj. Leave | 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 | VINOD | M | P | P | P | P | S | P | P | P | P | P | P | S | P | P | P | P | H | P | S | P | P | P | P | P | P | S | P | P | P | P | 31 | 0 | 31 |
| 2 | SHIVAM BHATIA | A | P | P | P | P | U | P | P | A | P | P | P | U | A | A | A | P | O | P | U | P | P | P | P | P | P | U | P | P | A | A | 25 | 6 | 31 |
| 3 | MD ABUZAR | H | P | P | P | P | N | P | P | P | P | P | P | N | P | P | P | P | L | P | N | P | P | P | P | P | P | N | P | P | P | P | 31 | 0 | 31 |
| 4 | PRADEEP GUPTA | A | P | P | P | P | D | P | P | P | P | P | P | D | P | P | P | P | I | P | D | P | P | P | P | P | P | D | P | P | P | P | 31 | 0 | 31 |
| 5 | PARVINDER SINGH | | P | P | P | P | A | P | P | P | P | P | P | A | P | P | P | P | | P | A | P | P | P | P | P | P | A | P | P | P | P | 31 | 0 | 31 |
| 6 | SUNIL KUMAR SAIN | S | P | P | P | P | Y | P | P | P | P | P | P | Y | P | P | P | P | H | P | Y | P | P | P | P | P | P | Y | P | P | P | P | 31 | 0 | 31 |
| 7 | SUSHEEL KUMAR | H | P | P | P | P | | P | P | P | P | P | | | P | P | P | P | O | P | | | P | P | P | P | P | | P | P | P | P | 31 | 0 | 31 |
| 8 | SHANKAR MANDAL | I | A | P | P | P | S | P | A | P | P | P | P | S | P | P | P | P | L | P | S | P | P | P | P | P | P | S | P | A | P | P | 28 | 3 | 31 |
| 9 | SOMVIR | V | P | P | P | P | U | P | P | P | P | P | P | U | P | P | P | P | I | P | U | P | P | P | P | P | P | U | P | P | P | P | 31 | 0 | 31 |
| 10 | SUNILA BRAVA | A | P | P | P | P | N | P | P | P | P | P | P | N | P | P | P | P | | P | N | P | P | P | P | P | P | N | P | P | P | P | 31 | 0 | 31 |
| 11 | VICKY MEHROLIYA | R | P | P | P | P | D | P | P | P | P | P | P | D | P | P | P | P | H | P | D | P | P | P | P | A | P | D | P | P | P | P | 30 | 1 | 31 |
| 12 | NITIN KUMAR | A | P | P | P | P | A | P | P | P | P | P | P | A | P | P | P | P | O | P | A | P | P | P | P | P | P | A | P | P | P | P | 31 | 0 | 31 |
| 13 | RUPNATH | T | P | P | P | P | Y | P | P | P | P | P | P | Y | P | P | A | A | L | A | Y | A | A | P | P | P | P | Y | P | P | A | P | 25 | 6 | 31 |
| 14 | SONU | R | P | P | P | P | | P | P | P | A | P | P | | P | P | P | P | I | P | | | P | P | P | P | P | | P | P | P | P | 30 | 1 | 31 |
| 15 | DEEPAK BALMIKI | I | P | P | P | P | S | P | P | P | P | P | P | S | P | A | A | P | | P | S | P | P | P | A | A | P | S | P | P | P | P | 27 | 4 | 31 |
| 16 | BELARIYUS | | P | P | P | P | U | P | P | P | P | P | P | U | P | P | P | P | | P | U | P | P | P | P | P | P | U | P | P | P | P | 31 | 0 | 31 |
| 17 | RADHA | | P | P | P | P | N | P | P | P | P | P | P | N | P | P | P | P | H | P | N | P | P | P | P | P | P | N | P | P | P | P | 31 | 0 | 31 |
| 18 | RAHUL SINGH | | P | P | P | P | D | P | P | P | P | P | P | D | P | P | A | P | O | P | D | P | P | P | P | P | P | D | P | P | P | P | 30 | 1 | 31 |
| 19 | RAJESH BISWASH | | P | P | P | P | A | P | P | P | P | P | P | A | P | P | P | P | L | P | A | P | P | P | P | P | P | A | P | P | P | P | 31 | 0 | 31 |
| 20 | DEEPAK SINGH | | P | P | P | P | Y | P | P | P | P | P | P | Y | P | P | P | P | I | P | Y | P | P | P | P | P | P | Y | P | P | P | P | 31 | 0 | 31 |
| 21 | AMRIT EKKA & ARUN | | P | P | P | P | | P | P | P | P | P | | | P | P | P | P | | | | P | P | P | P | P | | | P | P | P | P | 31 | 0 | 31 |
| 22 | SANJU | | P | P | P | P | | A | P | A | P | P | | | P | P | P | A | | P | | | P | P | P | P | | | P | P | P | P | 28 | 3 | 31 |

Mehak Facility Services Pvt. Ltd.

Mustor Roll

Location : - VASANT VIHAR

Month - MAR-2022

| S. No. | Employee Name | Months Days | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Total Days | Adj. Leave | 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 | JAI PRKASH | M | P | P | P | P | S | P | P | P | P | P | P | S | P | P | P | P | H | P | S | P | P | P | P | P | P | S | P | P | P | P | 31 | 0 | 31 | | |
| 2 | OM PRKASH | A | P | P | P | P | U | P | P | P | P | P | P | U | P | P | P | P | O | P | U | P | P | P | P | P | P | U | P | P | P | P | 31 | 0 | 31 | | |
| 3 | KESHAV | H | P | P | P | P | N | P | P | P | P | P | P | N | P | P | P | P | L | P | N | P | P | P | P | P | P | N | P | A | P | P | 30 | 1 | 31 | | |
| 4 | DEJU LEPCHA | A | P | P | P | P | D | P | P | P | P | P | P | D | P | P | P | P | I | P | D | P | P | P | P | P | P | D | P | P | P | P | 31 | 0 | 31 | | |
| 5 | KIRAN PAL | | P | P | P | P | A | P | P | P | P | P | A | A | P | P | P | P | | P | A | P | P | P | P | P | P | A | P | P | P | P | 30 | 1 | 31 | | |
| 6 | VIJAY BISTH | S | P | P | P | P | Y | P | P | A | P | P | P | Y | P | P | P | P | H | P | Y | P | P | P | P | P | P | Y | P | P | P | P | 30 | 1 | 31 | | |
| 7 | RAJ KMAL | H | P | P | P | P | | P | P | P | P | P | | | P | P | P | P | O | P | | | A | P | P | P | P | | | P | P | P | P | 30 | 1 | 31 | |
| 8 | AMAR KHARE | I | P | P | P | P | S | P | P | P | P | A | P | S | P | P | P | P | L | P | S | A | P | P | P | P | P | S | P | P | P | P | 29 | 2 | 31 | | |
| 9 | AJEET | V | P | P | P | P | U | P | A | P | P | P | P | U | P | P | P | P | I | P | U | P | P | P | P | P | P | U | P | P | P | P | 30 | 1 | 31 | | |
| 10 | VIPIN | A | P | P | P | P | N | P | P | P | P | P | P | N | P | P | P | P | | P | N | P | P | P | P | A | P | N | P | P | P | P | 30 | 1 | 31 | | |
| 11 | AKASH MONDAL | R | P | P | P | P | D | P | P | P | P | P | P | D | P | P | P | P | H | P | D | P | P | P | P | P | P | D | P | P | P | P | 31 | 0 | 31 | | |
| 12 | RAVI | A | P | P | P | P | A | P | P | P | P | P | P | A | P | P | P | P | O | P | A | P | P | P | P | P | P | A | P | P | P | P | 31 | 0 | 31 | | |
| 13 | ANURADHA | T | A | P | P | P | Y | P | P | P | P | P | P | Y | P | P | P | P | L | P | Y | P | P | P | P | P | P | Y | P | P | P | P | 30 | 1 | 31 | | |
| 14 | VERRPAL | R | P | P | P | P | | A | P | P | P | P | | | A | P | P | P | I | P | | | P | P | P | P | P | | | P | P | P | P | 29 | 2 | 31 | |
| 15 | ARUN | I | P | P | P | P | | P | P | P | P | P | | | A | A | A | A | | A | | | A | A | A | A | A | | | A | A | A | A | 12 | 3 | 15 | |
| 16 | RAJU | | P | P | P | P | | P | P | P | P | P | | | P | A | A | P | | P | | | P | P | P | P | P | | | P | P | P | P | 29 | 2 | 31 | |
| 17 | AJAY KUMAR | | P | P | P | P | | P | P | P | P | A | P | | | P | P | P | P | | P | | | P | P | P | P | P | | | P | P | P | P | 30 | 1 | 31 |

Transactions List

File Sequence No: **883939**

| Debit Account | Cust Ref. | Txn Type | Status | Date | N/W | Amount | Credit Account | Beneficiary Name | UTR/Ref.No. | Response Message. |
|---------------|-----------|----------|---------|------------------------|-----|--------|----------------------|--------------------------|---------------------------------------|-------------------|
| 409001106474 | 4142 | NFC | Success | 02-04-2022 15:17:54 | NFT | 15437 | 40563162779 | DEEPAK SINGH | NEFTRATNN2209296 9553-000240009439 | Success |
| 409001106474 | 4143 | NFC | Success | 02-04-2022 15:18:00 | NFT | 11016 | 04080100003007 3 | NITIN KUMAR | NEFTRATNN2209296 9574-000240009468 | Success |
| 409001106474 | 4144 | NFC | Success | 02-04-2022 15:18:06 | NFT | 14016 | 32490100000455 4 | VICKY MEHROLIYA | NEFTRATNN2209296 9615-000240009478 | Success |
| 409001106474 | 4145 | NFC | Success | 02-04-2022 15:18:10 | NFT | 15990 | 165101511581 | SUNIL KUMAR SAIN | NEFTRATNN2209296 9622-000240009527 | Success |
| 409001106474 | 4146 | NFC | Success | 02-04-2022 15:18:13 | NFT | 18990 | 918920432077 | PRADEEP GUPTA | NEFTRATNN2209296 9651-000240009482 | Success |
| 409001106474 | 4150 | NFC | Success | 02-04-2022 15:18:28 | NFT | 14016 | 50100307252672 | RAHUL SINGH | NEFTRATNN2209296 9708-000240009504 | Success |
| 409001106474 | 4147 | NFC | Success | 02-04-2022 15:18:18 | NFT | 15437 | 10530100009510 | SUSHEEL KUMAR PATEL | NEFTRATNN2209296 9657-000240009488 | Success |
| 409001106474 | 4148 | NFC | Success | 02-04-2022 15:18:22 | NFT | 14016 | 11372121002918 | RADHA | NEFTRATNN2209296 9676-000240009565 | Success |
| 409001106474 | 4149 | NFC | Success | 02-04-2022 15:18:25 | NFT | 14016 | 37606716739 | BELARIYUS XALXO | NEFTRATNN2209296 9703-000240009500 | Success |
| 409001106474 | 4151 | NFC | Success | 02-04-2022 15:18:32 | NFT | 14016 | 32490100000609 7 | DEEPAK BALMIKI | NEFTRATNN2209296 9746-000240009630 | Success |
| 409001106474 | 4152 | NFC | Success | 02-04-2022 15:18:35 | NFT | 14016 | 16680010101103 2 | SUNIAL BARAVA | NEFTRATNN2209296 9729-000240009604 | Success |
| 409001106474 | 4153 | NFC | Success | 02-04-2022 15:18:39 | NFT | 11016 | 28051010001701 6 | SOMVIR | NEFTRATNN2209296 9761-000240009645 | Success |
| 409001106474 | 4154 | NFC | Success | 02-04-2022 15:17:39 | NFT | 11016 | 50100307252709 | SHANKAR KUMAR MANDAL | NEFTRATNN2209296 9487-000240009368 | Success |
| 409001106474 | 4155 | NFC | Success | 02-04-2022 15:17:49 | NFT | 14016 | 52010126053562 0 | RUPNATH | NEFTRATNN2209296 9539-000240009425 | Success |
| 409001106474 | 4156 | NFC | Success | 02-04-2022 15:17:55 | NFT | 12516 | 32490100000680 6 | SONU | NEFTRATNN2209296 9561-000240009447 | Success |
| 409001106474 | 4162 | NFC | Success | 02-04-2022 15:18:39 | NFT | 20570 | 10530100009498 | DEJU LEPCHA | NEFTRATNN2209296 9737-000240009611 | Success |
| 409001106474 | 4161 | NFC | Success | 02-04-2022 15:18:37 | NFT | 19017 | 06040017000141 73 | SHIVAM BHATIA | NEFTRATNN2209296 9759-000240009643 | Success |
| 409001106474 | 4158 | NFC | Success | 02-04-2022 15:18:34 | NFT | 18990 | 31524716836 | MD. ABUZAR | NEFTRATNN2209296 9750-000240009634 | Success |
| 409001106474 | 4160 | NFC | Success | 02-04-2022 15:18:36 | NFT | 11016 | 52010124610476 3 | SANJU | NEFTRATNN2209296 9730-000240009605 | Success |
| 409001106474 | 4157 | NFC | Success | 02-04-2022 15:18:01 | NFT | 18990 | 10530100010570 | PARVINDAR SINGH BISHT | NEFTRATNN2209296 9583-000240009459 | Success |
| 409001106474 | 4159 | NFC | Success | 02-04-2022 15:18:07 | NFT | 20414 | 50100244033630 | VINOD | NEFTRATNN2209296 9601-000240009518 | Success |

| | | | | | | | | | | |
|--------------|------|-----|---------|------------------------|-----|-------|----------------------|---------------------|---------------------------------------|---------|
| 409001106474 | 4163 | NFC | Success | 02-04-2022 15:18:40 | NFT | 12437 | 3459268342 | KIRAN PAL | NEFTRATNN2209296 9762-000240009646 | Success |
| 409001106474 | 4164 | NFC | Success | 02-04-2022 15:18:41 | NFT | 15437 | 10530100011054 | RAJ KAMAL | NEFTRATNN2209296 9781-000240009616 | Success |
| 409001106474 | 4165 | NFC | Success | 02-04-2022 15:18:16 | NFT | 14016 | 04871000045722 | VIPIN | NEFTRATNN2209296 9646-000240009549 | Success |
| 409001106474 | 4166 | NFC | Success | 02-04-2022 15:18:18 | NFT | 13016 | 04072122002179 | AMAR KHARE | NEFTRATNN2209296 9664-000240009553 | Success |
| 409001106474 | 4167 | NFC | Success | 02-04-2022 15:18:20 | NFT | 14016 | 46830201091390 0 | ANURADHA PRASAD | NEFTRATNN2209296 9672-000240009561 | Success |
| 409001106474 | 4168 | NFC | Success | 02-04-2022 15:18:23 | NFT | 7016 | 10538100000818 | AJIT KUMAR | NEFTRATNN2209296 9678-000240009567 | Success |
| 409001106474 | 4169 | NFC | Success | 02-04-2022 15:18:25 | NFT | 23136 | 10530100007174 | JAIPRAKASH | NEFTRATNN2209296 9689-000240009578 | Success |
| 409001106474 | 4170 | NFC | Success | 02-04-2022 15:18:27 | NFT | 24000 | 100053339172 | OM PRAKASH SINGH | NEFTRATNN2209296 9693-000240009582 | Success |
| 409001106474 | 4171 | NFC | Success | 02-04-2022 15:18:30 | NFT | 14016 | 62498169208 | RAVI | NEFTRATNN2209296 9743-000240009627 | Success |
| 409001106474 | 4175 | NFC | Success | 02-04-2022 15:17:52 | NFT | 12016 | 10530100011553 | RAJU | NEFTRATNN2209296 9566-000240009379 | Success |
| 409001106474 | 4172 | NFC | Success | 02-04-2022 15:17:41 | NFT | 14016 | 10530100004707 | VEER PAL | NEFTRATNN2209296 9516-000240009402 | Success |
| 409001106474 | 4173 | NFC | Success | 02-04-2022 15:17:47 | NFT | 14016 | 1014198783 | AKASH MANDAL | NEFTRATNN2209296 9535-000240009420 | Success |
| 409001106474 | 4174 | NFC | Success | 02-04-2022 15:17:50 | NFT | 6282 | 8474108000052 | ARUN KUMAR | NEFTRATNN2209296 9510-000240009375 | Success |
| 409001106474 | 4176 | NFC | Success | 02-04-2022 15:17:55 | NFT | 16990 | 629801529799 | KESHAV AWASTHI | NEFTRATNN2209296 9558-000240009444 | Success |
| 409001106474 | 4177 | NFC | Success | 02-04-2022 15:17:58 | NFT | 14437 | 10530100010907 | VIJAY BISHT | NEFTRATNN2209296 9577-000240009453 | Success |
| 409001106474 | 4178 | NFC | Success | 02-04-2022 15:18:43 | NFT | 12016 | 04071001000014 37 | AJAY | NEFTRATNN2209296 9785-000240009620 | Success |
| 409001106474 | 4179 | NFC | Success | 02-04-2022 15:18:44 | NFT | 14016 | 13600100342320 | RAJESH BISWAS | NEFTRATNN2209296 9789-000240009624 | Success |
| 409001106474 | 4180 | NFC | Success | 02-04-2022 15:17:39 | NFT | 6330 | 8474108000052 | ARUN KUMAR | NEFTRATNN2209296 9486-000240009367 | Success |
| 409001106474 | 4181 | NFC | Success | 02-04-2022 15:17:41 | NFT | 1494 | 04781000041388 | AMIT | NEFTRATNN2209296 9503-000240009399 | Success |
| 409001106474 | 4182 | NFC | Success | 02-04-2022 15:17:42 | NFT | 8462 | 26830100016493 | VIRESH SO PUTTU | NEFTRATNN2209296 9520-000240009407 | Success |
| 409001106474 | 4183 | NFC | Success | 02-04-2022 15:17:44 | NFT | 3521 | 10538100000812 | ROHIT | NEFTRATNN2209296 9527-000240009413 | Success |
| 409001106474 | 4184 | NFC | Success | 02-04-2022 15:18:25 | NFT | 10852 | 56870201000028 8 | AMRIT EKKA | NEFTRATNN2209296 9687-000240009576 | Success |