

# 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 April-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	Basic wages	Other Allowances								Total
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	
1	JAI PRAKASH	1	SUPERVISOR	30	10530100007174 BARBOBASANT	910.00	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	30	100053339172 INDB0000672	941.00	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	30	629801529799 ICIC0006298	695.00	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	30	10530100009498 BARBOBASANT	810.00	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	30	3459268342 CBIN0281410	632.00	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	24	10530100010907 BARBOBASANT	632.00	17,693.00	-	17,693.00	14,154.00	-	14,154.00	106.00	1,698.00	1,804.00	-	12,350.00	BANK A/C TRF	
7	VIPIIN YADAV	7	P. BOY	29	65244590098 SBIN0050002	632.00	17,693.00	-	17,693.00	17,103.00	-	17,103.00	128.00	2,052.00	2,180.00	-	14,923.00	BANK A/C TRF	
8	JAG MOHAN	8	P. BOY	30	367101502303 ICIC0003671	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	SANTOSH	9	P. BOY	30	3080000100561002 PUNB0308000	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	
10	RAJ KAMAL	10	P. BOY	30	10530100011054 BARBOBASANT	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	
11	AMAR KHAR	11	HK BOY	29	04072122002179 PUNB0040710	574.00	16,064.00	-	16,064.00	15,529.00	-	15,529.00	116.00	1,863.00	1,979.00	-	13,550.00	BANK A/C TRF	
12	AJIT KUMAR	12	HK BOY	30	10538100000818 BARBOBASANT	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	VIPIIN	13	HK BOY	30	04871000045722 PSIB0000487	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	AKASH MONDAL	14	HK BOY	11	1014198783 KKBK0000811	574.00	16,064.00	-	16,064.00	5,890.00	-	5,890.00	44.00	707.00	751.00	-	5,139.00	BANK A/C TRF	
15	RAVI	15	HK BOY	30	62498169208 SBIN0030491	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	ANURADHA PRASAD	16	HK LADY	30	468302010913900 UBIN0546836	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	VIRPAL	17	HK BOY	30	10530100004707 BARBOBASANT	574.00	16,064.00	-	16,064.00	16,064.00	-	16,064.00	120.00	1,928.00	2,048.00	7,984.00	6,032.00	BANK A/C TRF	
18	ARUN	18	HK BOY	30	8474108000052 CNRB0008474	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	RAJU	19	HK BOY	30	10530100011553 BARBOBASANT	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	
20	AJAY KUMAR	20	HK BOY	30	0407100100001437 PUNB0040710	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	
21	VIRESH	21	HK BOY	30	26830100016493 BARBOBLYUJH	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	

# 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 April -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								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	GROSS TOTAL	Basic wages	Washing Allowance	Conveyence								Other Allowances	Total
1	2	3	4	5	6	8	9	10	11	12								14	15	16			
1	VINOD	1	SUPERVISOR	30	50100244033630 HDFC0000328	763.00	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	30	0604001700014173 PUNB0060400	717.00	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	30	31524716836 SBN0002953	716.00	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	30	918920432077 PYTM0123456	716.00	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	30	165101511581 ICIC0001651	716.00	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	
6	PRAVINDER SINGH BISTH	6	ELECTRICIAN	30	10530100010570 BARB0BASANT	716.00	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	20	10530100009510 BARB0BASANT	590.00	17,693.00	-	-	-	17,693.00	11,795.00	-	-	-	11,795.00	88.00	1,415.00	1,503.00	-	10,292.00	BANK A/C TRF	
8	DEEPAK SINGH	8	PANTRY BOY	23	40563162779 SBN0004843	590.00	17,693.00	-	-	-	17,693.00	13,565.00	-	-	-	13,565.00	102.00	1,628.00	1,730.00	-	11,835.00	BANK A/C TRF	
9	SHANKAR KUMAR MONDAL	9	HK BOY	27	50100307252709 HDFC0002034	535.00	16,064.00	-	-	-	16,064.00	14,458.00	-	-	-	14,458.00	108.00	1,735.00	1,843.00	-	12,615.00	BANK A/C TRF	
10	SOMVIR	10	HK BOY	30	280510100017016 ANDB0001078	535.00	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	SUNIAL BARAVA	11	HK BOY	11	166800101011032 UBIN0916684	535.00	16,064.00	-	-	-	16,064.00	5,890.00	-	-	-	5,890.00	44.00	707.00	751.00	-	5,139.00	BANK A/C TRF	
12	VICKY MAHROLIYA	12	HK BOY	30	324901000004554 IOBA0003249	535.00	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	30	520101260535620 UBIN0916684	535.00	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	28	324901000006806 IOBA0003249	535.00	16,064.00	-	-	-	16,064.00	14,993.00	-	-	-	14,993.00	112.00	1,799.00	1,911.00	7,000.00	6,082.00	BANK A/C TRF	
15	DEEPAK KUMAR BALMIKI	15	HK BOY	30	324901000006097 IOBA0003249	535.00	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	30	37606716739 SBN0002296	535.00	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	30	11372121002918 PUNB0113710	535.00	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	30	50100307252672 HDFC0002034	535.00	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	30	040801000030073 IOBA0000408	535.00	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	
20	SANJU	20	HK BOY	28	520101246104763 UBIN0906000	535.00	16,064.00	-	-	-	16,064.00	14,993.00	-	-	-	14,993.00	112.00	1,799.00	1,911.00	-	13,082.00	BANK A/C TRF	
21	RAJESH BISWASH	21	HK BOY	30	13600100342320 FDR0001360	535.00	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	30	568702010000288 UBIN0916684	535.00	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	

# Mehak Facility Services Pvt. Ltd.

## Mustor Roll

Location : - VASANT VIHAR

Month - APR-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			
1	JAI PRKASH	P	P	S	P	P	P	P	P	S	P	P	P	M	G	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	30	0	30	
2	OM PRKASH	P	P	U	P	P	P	P	P	U	P	A	P	A	O	P	U	P	P	P	P	P	P	U	P	P	P	P	P	P	29	1	30	
3	KESHAV	P	P	N	P	P	P	A	A	N	P	P	P	H	O	P	N	P	P	P	P	P	P	N	P	P	P	P	P	P	28	2	30	
4	DEJU LEPCHA	P	P	D	P	P	P	P	P	D	P	P	P	A	D	P	D	P	P	P	P	P	P	D	P	P	P	P	P	P	30	0	30	
5	KIRAN PAL	P	P	A	P	P	P	P	P	A	P	P	P	V		P	A	P	P	P	P	P	P	A	P	P	P	P	P	P	30	0	30	
6	VIJAY BISTH	P	P	Y	P	P	P	P	P	Y	A	A	P	I	F	P	Y	A	P	P	A	P	P	Y	P	A	P	P	A	A	23	1	24	
7	VIPIN YADAV	A	P		A	P	P	P	P		P	P	P	R	R	P		P	P	P	A	P	P		P	P	P	P	P	P	27	2	29	
8	JAG MOHAN	P	P	S	P	P	P	P	P	S	P	P	P		I	P	S	P	P	P	P	P	P	S	P	P	P	P	A	A	28	2	30	
9	SANTOSH	P	P	U	P	P	P	P	P	U	P	P	P	J	D	P	U	P	P	P	P	P	P	U	P	P	P	P	P	P	30	0	30	
10	RAJ KMAL	P	P	N	P	P	P	P	P	N	P	P	P	A	A	P	N	P	P	P	P	P	P	N	P	P	P	P	P	P	30	0	30	
11	AMAR KHARE	P	P	D	P	P	P	P	P	D	P	P	P	Y	Y	P	D	P	P	P	P	P	P	D	P	P	P	A	A	A	27	2	29	
12	AJEET	P	P	A	P	P	P	P	P	A	P	P	P	A		P	A	P	P	P	P	P	P	A	P	P	P	P	A	P	29	1	30	
13	VIPIN	P	P	Y	P	P	A	P	P	Y	P	P	P	N	H	P	Y	P	P	P	P	P	P	Y	P	P	P	P	P	P	29	1	30	
14	VIRESH	P	P		P	P	P	P	P		P	P	P	T	O	P		P	P	P	P	P	P		P	P	P	P	P	P	30	0	30	
15	AKASH MONDAL	P	P		P	P	P	P	P		P	A	A	I	L	A		A	A	A	A	A	A	A	A	A	A	A	A	A	11	0	11	
16	ROHIT			S						S		P	P		I	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	19	0	19	
17	RAVI	P	P	U	P	P	P	P	A	U	P	P	P	H	D	P	U	P	P	P	P	P	P	U	P	P	P	P	P	P	29	1	30	
18	ANURADHA	P	P	N	P	A	P	P	P	A	N	P	P	P	O	A	P	N	P	P	P	P	P	N	P	P	P	P	P	P	28	2	30	
19	VERRPAL	P	P	D	P	P	P	P	P	D	P	P	P	L	Y	P	D	P	P	P	P	P	A	D	P	P	A	P	P	P	28	2	30	
20	AJAY KUMAR	P	P	A	P	P	P	P	P	A	P	P	P	I		P	A	P	P	P	P	P	A	A	P	P	P	P	A	28	2	30		
21	RAJU	P	P	Y	P	P	P	P	P	Y	P	P	P	D		P	Y	P	P	A	P	P	P	Y	P	P	A	P	P	P	28	2	30	
22	ARUN	P	P		P	P	A	P	P		P	P	P	A		P		P	P	P	P	P	P		P	P	P	P	P	A	28	2	30	

# Mehak Facility Services Pvt. Ltd.

## Mustor Roll

Location : - Mohan Estate

Month - APR-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			
1	VINOD	P	P	S	P	P	P	P	P	P	S	P	P	P	M	G	P	S	P	P	P	P	P	S	P	P	P	P	P	P	30	0	30	
2	SHIVAM BHATIA	A	P	U	P	P	P	P	P	P	U	P	P	P	A	O	P	U	P	P	P	A	P	P	U	P	P	P	P	P	P	28	2	30
3	MD ABUZAR	P	P	N	P	P	P	P	P	P	N	P	P	P	H	O	P	N	P	P	P	P	P	N	P	P	P	P	P	P	30	0	30	
4	PRADEEP GUPTA	P	P	D	P	P	P	P	P	P	D	P	P	P	A	D	P	D	P	P	P	P	P	D	P	P	P	P	P	P	30	0	30	
5	PARVINDER SINGH	P	P	A	P	P	P	P	P	P	A	P	P	P	V		P	A	P	P	P	P	P	A	P	P	P	P	P	P	30	0	30	
6	SUNIL KUMAR SAIN	P	P	Y	P	P	P	P	P	P	Y	P	P	P	I		P	Y	P	P	P	P	P	Y	P	P	P	P	P	P	30	0	30	
7	SUSHEEL KUMAR	P	P		P	P	P	P	P	P		P	P	P	R	F	P		P	A	A	A	A	A		A	A	A	A	A	P	19	1	20
8	DEEPAK SINGH	P	P		P	P	P	P	P	P		A	A	A		R	A		A	P	P	P	P	P		P	P	P	P	P	P	22	1	23
9	SHANKAR MANDAL	A	A	S	P	P	P	P	P	A	S	P	P	P		I	P	S	P	P	P	P	P	A	S	A	A	P	P	P	P	25	2	27
10	SOMVIR	P	P	U	P	A	P	P	P	P	U	P	P	P		D	P	U	P	P	P	P	P	P	U	P	P	P	P	P	P	29	1	30
11	SUNILA BRAVA	P	P	N	P	P	P	P	P	P	N	P	A	A	J	A	A	N	A	A	A	A	A	A	N	A	A	A	A	A	A	11	0	11
12	ERIC KIRO			D							D		P	P	A	Y	P	D	P	P	P	P	P	P	D	P	P	P	P	P	P	19	0	19
13	VICKY MEHROLIYA	P	P	A	P	P	P	P	P	P	A	P	P	P	Y		P	A	P	P	P	P	P	A	P	P	P	P	P	P	P	30	0	30
14	NITIN KUMAR	P	P	Y	P	P	P	P	P	P	Y	P	A	P	A	H	P	Y	P	P	P	P	P	Y	P	P	P	P	P	P	29	1	30	
15	RUPNATH	P	A		P	P	P	P	P	P		P	P	A	N	O	P		P	P	P	P	P		P	P	P	P	P	P	28	2	30	
16	SONU	P	P	S	A	P	P	P	P	P	S	A	P	P	T	L	A	S	A	P	P	P	P	P	S	P	P	P	P	P	P	26	2	28
17	DEEPAK BALMIKI	P	P	U	P	P	P	P	P	P	U	P	P	P	I	I	P	U	P	P	P	A	P	P	U	P	P	P	A	P	P	28	2	30
18	BELARIYUS	P	P	N	P	P	P	P	P	P	N	P	P	P		D	P	N	P	P	P	P	P	A	N	A	P	P	P	P	P	28	2	30
19	RADHA	P	P	D	P	P	P	P	A	P	D	P	P	P		A	P	D	P	P	P	P	P	D	P	P	P	A	P	P	28	2	30	
20	RAHUL SINGH	P	P	A	P	P	P	P	P	P	A	P	P	P		Y	P	A	P	P	P	P	P	A	P	P	P	P	P	P	P	30	0	30
21	RAJESH BISWASH	P	P	Y	P	P	P	P	P	P	Y	P	P	P			P	Y	P	P	P	P	P	Y	P	P	P	P	P	P	P	30	0	30
22	AMRIT EKKA	P	P		P	P	P	P	P	P		P	P	P			P		P	P	P	P	P		P	P	P	P	P	P	30	0	30	
23	SANJU	P	P		P	P	P	A	P	P		P	P	P			A		P	P	P	P	P	A		P	P	P	P	A	P	26	2	28

## Transactions List

File Sequence No: **904346**

Debit Account	Cust Ref.	Txn Type	Status	Date	N/W	Amount	Credit Account	Beneficiary Name	UTR/Ref.No.	Response Message.
409001106474	4420	NFC	Success	06-05-2022 13:52:23	NFT	11835	40563162779	DEEPAK SINGH	NEFTRATNN2212690 2479-000247835008	Success
409001106474	4421	NFC	Success	06-05-2022 13:52:25	NFT	14016	04080100003007 3	NITIN KUMAR	NEFTRATNN2212690 2518-000247835010	Success
409001106474	4422	NFC	Success	06-05-2022 13:49:00	NFT	14016	32490100000455 4	VICKY MEHROLIYA	NEFTRATNN2212690 0496-000247833008	Success
409001106474	4423	NFC	Success	06-05-2022 13:49:02	NFT	18990	165101511581	SUNIL KUMAR SAIN	NEFTRATNN2212690 0513-000247833025	Success
409001106474	4424	NFC	Success	06-05-2022 13:49:03	NFT	18990	918920432077	PRADEEP GUPTA	NEFTRATNN2212690 0524-000247833036	Success
409001106474	4428	NFC	Success	06-05-2022 13:50:03	NFT	14016	50100307252672	RAHUL SINGH	NEFTRATNN2212690 1315-000247833868	Success
409001106474	4425	NFC	Success	06-05-2022 13:49:58	NFT	10292	10530100009510	SUSHEEL KUMAR PATEL	NEFTRATNN2212690 1218-000247833780	Success
409001106474	4426	NFC	Success	06-05-2022 13:49:59	NFT	14016	11372121002918	RADHA	NEFTRATNN2212690 1280-000247833805	Success
409001106474	4427	NFC	Success	06-05-2022 13:50:01	NFT	14016	37606716739	BELARIYUS XALXO	NEFTRATNN2212690 1306-000247833859	Success
409001106474	4429	NFC	Success	06-05-2022 13:50:04	NFT	14016	32490100000609 7	DEEPAK BALMIKI	NEFTRATNN2212690 1378-000247833827	Success
409001106474	4430	NFC	Success	06-05-2022 13:50:07	NFT	5139	16680010101103 2	SUNIAL BARAVA	NEFTRATNN2212690 1346-000247833898	Success
409001106474	4431	NFC	Success	06-05-2022 13:48:59	NFT	14016	28051010001701 6	SOMVIR	NEFTRATNN2212690 0486-000247832998	Success
409001106474	4432	NFC	Success	06-05-2022 13:49:04	NFT	12615	50100307252709	SHANKAR KUMAR MANDAL	NEFTRATNN2212690 0531-000247833043	Success
409001106474	4434	NFC	Success	06-05-2022 13:49:06	NFT	6082	32490100000680 6	SONU	NEFTRATNN2212690 0555-000247833171	Success
409001106474	4435	NFC	Success	06-05-2022 13:49:09	NFT	18990	10530100010570	PARVINDAR SINGH BISHT	NEFTRATNN2212690 0623-000247833187	Success
409001106474	4438	NFC	Success	06-05-2022 13:49:18	NFT	13082	52010124610476 3	SANJU	NEFTRATNN2212690 0738-000247833264	Success
409001106474	4436	NFC	Success	06-05-2022 13:49:12	NFT	18990	31524716836	MD. ABUZAR	NEFTRATNN2212690 0701-000247833145	Success
409001106474	4437	NFC	Success	06-05-2022 13:49:14	NFT	20414	50100244033630	VINOD	NEFTRATNN2212690 0713-000247833158	Success
409001106474	4439	NFC	Success	06-05-2022 13:49:21	NFT	19017	06040017000141 73	SHIVAM BHATIA	NEFTRATNN2212690 0750-000247833275	Success
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409001106474	4446	NFC	Success	06-05-2022 13:49:44	NFT	14016	10538100000818	AJIT KUMAR	NEFTRATNN2212690 1127-000247833656	Success
409001106474	4447	NFC	Success	06-05-2022 13:49:50	NFT	23136	10530100007174	JAIPRAKASH	NEFTRATNN2212690 1235-000247833690	Success
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409001106474	4448	NFC	Success	06-05-2022 13:48:00	NFT	24000	100053339172	OM PRAKASH SINGH	NEFTRATNN2212689 9719-000247832287	Success
409001106474	4441	NFC	Success	06-05-2022 13:47:49	NFT	12437	3459268342	KIRAN PAL	NEFTRATNN2212689 9560-000247832106	Success
409001106474	4433	NFC	Success	06-05-2022 13:48:54	NFT	14016	52010126053562 0	RUPNATH	NEFTRATNN2212690 0426-000247832877	Success
409001106474	4444	NFC	Success	06-05-2022 13:47:54	NFT	13550	04072122002179	AMAR KHARE	NEFTRATNN2212689 9627-000247832191	Success
409001106474	4449	NFC	Success	06-05-2022 13:49:55	NFT	14016	62498169208	RAVI	NEFTRATNN2212690 1201-000247833763	Success
409001106474	4450	NFC	Success	06-05-2022 13:48:02	NFT	6032	10530100004707	VEER PAL	NEFTRATNN2212689 9782-000247832248	Success
409001106474	4451	NFC	Success	06-05-2022 13:48:04	NFT	5139	1014198783	AKASH MANDAL	NEFTRATNN2212689 9750-000247832320	Success
409001106474	4452	NFC	Success	06-05-2022 13:48:07	NFT	14016	8474108000052	ARUN KUMAR	NEFTRATNN2212689 9823-000247832397	Success
409001106474	4453	NFC	Success	06-05-2022 13:48:10	NFT	14016	10530100011553	RAJU	NEFTRATNN2212689 9851-000247832424	Success
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409001106474	4461	NFC	Success	06-05-2022 13:50:17	NFT	8748	03361000070678	AAKASH	NEFTRATNN2212690 1479-000247834031	Success
409001106474	4455	NFC	Success	06-05-2022 13:50:07	NFT	12349	10530100010907	VIJAY BISHT	NEFTRATNN2212690 1340-000247833892	Success
409001106474	4456	NFC	Success	06-05-2022 13:50:08	NFT	14016	04071001000014 37	AJAY	NEFTRATNN2212690 1393-000247833913	Success
409001106474	4457	NFC	Success	06-05-2022 13:50:11	NFT	14016	13600100342320	RAJESH BISWAS	NEFTRATNN2212690 1439-000247833991	Success
409001106474	4460	NFC	Success	06-05-2022 13:50:14	NFT	14016	56870201000028 8	AMRIT EKKA	NEFTRATNN2212690 1459-000247834011	Success
409001106474	4462	NFC	Success	06-05-2022 13:50:20	NFT	3738	9614296939	VIJAY XAXA	NEFTRATNN2212690 1537-000247834051	Success
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409001106474	4459	NFC	Success	06-05-2022 13:48:30	NFT	10278	10538100000812	ROHIT	NEFTRATNN2212690 0161-000247832623	Success
409001106474	4458	NFC	Success	06-05-2022 13:48:24	NFT	14016	26830100016493	VIRESH SO PUTTU	NEFTRATNN2212690 0052-000247832513	Success
409001106474	4464	NFC	Success	06-05-2022 13:49:34	NFT	7590	919897038730	GOURAB THAPA	NEFTRATNN2212690 0933-000247833494	Success
409001106474	4466	NFC	Success	06-05-2022 13:52:11	NFT	15437	367101502303	JAGMOHAN	NEFTRATNN2212690 2410-000247834947	Success