

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 May -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	Basic wages	Washing Allowance	Conveyance													
1	2	3	4	5	6	8	9	10	11	12									13			14	15	16		
1	VINOD	1	SUPERVISOR	31	50100244033630 HDFC0000328	739.00	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	694.00	19,473.00	1,000.00	1,027.00	-	21,500.00	18,845.00	968.00	994.00	-	20,807.00	141.00	2,261.00	2,402.00	-	18,405.00	BANK A/C TRF				
3	MD. ABUZAR	3	ELECTRICIAN	31	31524716836 SBN0002953	693.00	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	693.00	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	693.00	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	31	10530100010570 BARB0BASANT	693.00	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	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	DEEPAK SINGH	8	PANTRY BOY	31	40563162779 SBN0004843	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				
9	SHANKAR KUMAR MONDAL	9	HK BOY	29	50100307252709 HDFC0002034	518.00	16,064.00	-	-	-	16,064.00	15,028.00	-	-	-	15,028.00	113.00	1,803.00	1,916.00	-	13,112.00	BANK A/C TRF				
10	SOMVIR	10	HK BOY	31	280510100017016 ANDB0001078	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	SUNIAL BARAVA	11	HK BOY	31	166800101011032 UBIN0916684	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	VICKY MAHROLIYA	12	HK BOY	31	324901000004554 IOBA0003249	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	RUPNATH	13	HK BOY	31	520101260535620 UBIN0916684	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	SONU	14	HK BOY	31	324901000006806 IOBA0003249	518.00	16,064.00	-	-	-	16,064.00	16,064.00	-	-	-	16,064.00	120.00	1,928.00	2,048.00	5,000.00	9,016.00	BANK A/C TRF				
15	DEEPAK KUMAR BALMIKI	15	HK BOY	30	324901000006097 IOBA0003249	518.00	16,064.00	-	-	-	16,064.00	15,546.00	-	-	-	15,546.00	117.00	1,866.00	1,983.00	-	13,563.00	BANK A/C TRF				
16	BELARIYUS XALXO	16	HK BOY	31	37606716739 SBN0002296	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				
17	RADHA	17	HK LADY	31	11372121002918 PUNB0113710	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				
18	RAHUL SINGH	18	HK BOY	31	50100307252672 HDFC0002034	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				
19	NITIN KUMAR	19	HK BOY	31	040801000030073 IOBA0000408	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				
20	SANJU	20	HK BOY	23	520101246104763 UBIN0906000	518.00	16,064.00	-	-	-	16,064.00	11,918.00	-	-	-	11,918.00	89.00	1,430.00	1,519.00	-	10,399.00	BANK A/C TRF				
21	RAJESH BISWASH	21	HK BOY	31	13600100342320 FDR0001360	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				
22	AMRIT EKKA	22	HK BOY	22	568702010000288 UBIN0916684	518.00	16,064.00	-	-	-	16,064.00	11,400.00	-	-	-	11,400.00	86.00	1,368.00	1,454.00	-	9,946.00	BANK A/C TRF				
23	ERIC KIRO	23	HK BOY	31	520101234689631 UBIN0916684	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				

Mehak Facility Services Pvt. Ltd.

Mustor Roll

Location : - Mohan Estate

Month - MAY-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	S	P	I	P	P	P	P	S	P	P	P	P	P	P	S		P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	31	0	31
2	SHIVAM BHATIA	U	A	D	P	P	P	P	U	P	P	P	P	P	P	U		P	P	P	P	P	U	P	L	P	P	P	P	U	L	P	28	2	30
3	MD ABUZAR	N	P	U	P	P	P	P	N	P	P	P	P	P	P	N	B	P	P	P	P	P	N	P	P	P	P	P	P	N	P	P	31	0	31
4	PRADEEP GUPTA	D	P	L	P	P	P	P	D	P	P	P	P	P	P	D	U	P	P	P	P	P	D	P	P	P	P	P	P	D	P	P	31	0	31
5	PARVINDER SINGH	A	P		P	P	P	P	A	P	P	L	L	L	L	A	D	P	P	P	P	P	A	P	P	P	P	P	P	A	P	P	27	4	31
6	SUNIL KUMAR SAIN	Y	P	F	P	P	P	P	Y	P	P	P	P	P	P	Y	H	P	P	P	P	P	Y	P	P	P	P	P	P	Y	P	P	31	0	31
7	SUSHEEL KUMAR		P	I	P	P	P	P		P	P	P	P	P	P		A	P	P	P	P	P		P	P	P	P	P	P		P	P	31	0	31
8	DEEPAK SINGH		P	T	P	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
9	SHANKAR MANDAL	S	P	R	P	P	P	L	S	P	P	L	P	P	P	S	P	P	P	A	P	P	S	P	P	P	P	P	P	S	A	P	27	2	29
10	SOMVIR	U	P		P	P	P	P	U	L	L	P	P	P	P	U	U	P	P	P	P	P	U	P	P	P	P	P	P	U	P	P	29	2	31
11	SUNILA BRAVA	N	L		P	P	P	P	N	P	P	P	P	P	P	N	R	P	P	P	P	P	N	P	P	P	P	P	P	N	P	P	30	1	31
12	ERIC KIRO	D	P	I	P	P	P	P	D	P	P	P	P	P	P	D	N	P	P	P	P	P	D	P	P	P	P	P	L	D	P	P	30	1	31
13	VICKY MEHROLIYA	A	P	D	P	P	P	P	A	P	P	P	P	P	P	A	I	L	L	P	P	P	A	P	P	P	P	P	P	A	P	P	29	2	31
14	NITIN KUMAR	Y	P	U	P	P	P	P	Y	P	P	P	P	P	L	Y	M	P	P	P	P	P	Y	P	P	P	P	P	P	Y	P	P	30	1	31
15	RUPNATH		P	L	P	P	P	P		P	P	P	P	P	P		A	P	P	P	P	P		P	P	P	P	P	P		P	P	31	0	31
16	SONU	S	P		P	P	P	P	S	P	P	P	P	P	P	S		P	P	P	P	P	S	P	P	P	P	L	P	S	P	P	30	1	31
17	DEEPAK BALMIKI	U	P	F	P	P	P	P	U	P	P	P	P	P	P	U		P	P	P	P	P	U	P	P	P	P	L	L	U	L	A	27	3	30
18	BELARIYUS	N	P	I	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	31	0	31
19	RADHA	D	P	T	P	P	P	P	D	P	P	P	P	P	P	D		P	P	P	P	P	D	P	P	P	P	P	P	D	P	P	31	0	31
20	RAHUL SINGH	A	P	R	P	P	P	P	A	P	P	P	P	P	P	A		P	P	P	L	L	A	L	L	P	P	P	P	A	P	P	27	4	31
21	RAJESH BISWASH	Y	P		P	P	P	P	Y	P	P	P	P	P	P	Y		P	P	P	P	P	Y	P	P	P	P	P	P	Y	P	P	31	0	31
22	AMRIT EKKA		P		P	P	P	P		P	P	P	P	P	P			P	P	L	P	P		A	A	A	A	A	A		A	A	21	1	22
23	SANJU		P		P	P	P	P		P	P	P	P	P	P			P	P	L	P	P		P	A	A	A	A	A		A	A	22	1	23

Mehak Facility Services Pvt. Ltd.

Mustor Roll

Location : - VASANT VIHAR

Month - MAY-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	S	P	I	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	31	0	31	
2	OM PRKASH	U	P	D	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	31	0	31	
3	KESHAV	N	P	U	P	P	P	P	N	P	P	P	P	P	P	N	B	P	P	P	P	N	P	P	P	P	P	P	N	P	P	31	0	31	
4	DEJU LEPCHA	D	P	L	P	P	P	P	D	P	P	P	P	P	P	D	U	P	P	P	P	D	P	P	P	P	P	P	D	P	P	31	0	31	
5	KIRAN PAL	A	P		P	P	P	P	A	P	P	P	P	P	P	A	D	P	P	P	P	A	P	P	P	P	P	P	A	P	P	31	0	31	
6	VIJAY BISTH	Y	P	F	P	P	P	P	Y	P	P	P	P	P	P	Y	H	P	P	P	L	P	Y	P	P	L	P	P	P	Y	P	P	29	2	31
7	VIPIN YADAV		P	I	P	P	P	P		P	P	P	P	P	P		A	P	P	P	P		P	P	P	P	L	L		P	P	29	2	31	
8	JAG MOHAN		P	T	P	P	P	P		P	P	P	P	P	P			P	P	P	P		P	P	P	P	P	P		L	L	29	2	31	
9	SANTOSH	S	P	R	P	P	P	P	S	L	P	P	P	P	P	S	P	P	P	P	P	S	P	P	L	P	P	P	S	P	P	29	2	31	
10	RAJ KMAL	U	P		P	P	P	P	U	P	P	P	P	P	P	U	U	L	L	L	L	A	U	A	A	P	P	P	P	U	P	P	24	4	28
11	AMAR KHARE	N	P		P	P	P	P	N	P	P	P	P	P	P	N	R	P	P	L	A	A	N	A	A	A	A	A	A	N	A	A	18	1	19
12	AJEET	D	P	I	P	P	P	P	D	P	P	P	P	P	P	D	N	P	P	P	P	D	P	P	P	P	P	P	D	P	P	31	0	31	
13	VIPIN	A	P	D	P	P	P	P	A	P	P	P	P	P	P	A	I	P	P	P	P	A	P	P	P	P	P	P	A	P	P	31	0	31	
14	VIRESH	Y	P	U	P	P	P	P	Y	P	P	P	P	P	P	Y	M	P	P	P	P	Y	P	A	P	P	L	L	Y	L	L	26	4	30	
15	AKASH MONDAL		P	L	P	P	P	P		P	P	P	P	P	P		A	P	P	P	P		P	P	P	P	L	P		P	P	30	1	31	
16	ROHIT	S	P		P	P	P	P	S	P	P	P	L	P	P	S		A	A	A	A	A	S	A	A	A	A	A	S	A	A	15	1	16	
17	RAVI	U	P	F	P	P	P	P	U	P	P	P	P	P	P	U		P	P	P	P	U	P	P	P	L	L	U	A	A	27	2	29		
18	ANURADHA	N	P	I	P	P	P	L	N	P	P	P	P	P	P	N		P	P	P	P	N	P	P	P	P	L	N	P	P	29	2	31		
19	VERRPAL	D	P	T	P	P	P	P	D	P	P	P	P	P	P	D		P	P	P	P	D	A	A	A	A	A	L	D	L	P	24	2	26	
20	AJAY KUMAR	A	P	R	P	P	P	P	A	P	P	P	P	L	P	A		A	A	A	A	A	A	A	A	A	A	A	A	A	A	15	1	16	
21	RAJU	Y	P		P	P	P	P	Y	P	P	P	L	A	A	Y		A	A	A	A	A	Y	A	A	A	A	A	Y	A	A	11	1	12	
22	ARUN		P		P	P	P	P		P	P	P	P	P	P			P	P	P	P		P	P	L	P	P	P		P	P	30	1	31	
23	GOURAB THAPA				P					P	P	P	P							P	P			P	P	L	P	P		P	P	14	1	15	

Transactions List

File Sequence No: **923821**

Debit Account	Cust Ref.	Txn Type	Status	Date	N/W	Amount	Credit Account	Beneficiary Name	UTR/Ref.No.	Response Message.
409001106474	4329	NFC	Success	06-06-2022 16:48:43	NFT	15437	40563162779	DEEPAK SINGH	NEFTRATNN2215784 2328-000253676253	Success
409001106474	4330	NFC	Success	06-06-2022 16:48:45	NFT	14016	04080100003007 3	NITIN KUMAR	NEFTRATNN2215784 2371-000253676281	Success
409001106474	4331	NFC	Success	06-06-2022 16:48:48	NFT	14016	32490100000455 4	VICKY MEHROLIYA	NEFTRATNN2215784 2377-000253676293	Success
409001106474	4332	NFC	Success	06-06-2022 16:48:51	NFT	18990	165101511581	SUNIL KUMAR SAIN	NEFTRATNN2215784 2390-000253676317	Success
409001106474	4333	NFC	Success	06-06-2022 16:48:53	NFT	18990	918920432077	PRADEEP GUPTA	NEFTRATNN2215784 2463-000253676347	Success
409001106474	4334	NFC	Success	06-06-2022 16:48:57	NFT	15437	10530100009510	SUSHEEL KUMAR PATEL	NEFTRATNN2215784 2545-000253676418	Success
409001106474	4335	NFC	Success	06-06-2022 16:49:00	NFT	14016	11372121002918	RADHA	NEFTRATNN2215784 2533-000253676462	Success
409001106474	4336	NFC	Success	06-06-2022 16:49:02	NFT	14016	37606716739	BELARIYUS XALXO	NEFTRATNN2215784 2602-000253676483	Success
409001106474	4337	NFC	Success	06-06-2022 16:49:10	NFT	14016	50100307252672	RAHUL SINGH	NEFTRATNN2215784 2619-000253676527	Success
409001106474	4338	NFC	Success	06-06-2022 16:49:13	NFT	13563	32490100000609 7	DEEPAK BALMIKI	NEFTRATNN2215784 2636-000253676549	Success
409001106474	4339	NFC	Success	06-06-2022 16:49:15	NFT	14016	16680010101103 2	SUNIAL BARAVA	NEFTRATNN2215784 2670-000253676604	Success
409001106474	4340	NFC	Success	06-06-2022 16:49:17	NFT	14016	28051010001701 6	SOMVIR	NEFTRATNN2215784 2782-000253676662	Success
409001106474	4341	NFC	Success	06-06-2022 16:49:19	NFT	13112	50100307252709	SHANKAR KUMAR MANDAL	NEFTRATNN2215784 2811-000253676677	Success
409001106474	4342	NFC	Success	06-06-2022 16:49:20	NFT	14016	52010126053562 0	RUPNATH	NEFTRATNN2215784 2830-000253676699	Success
409001106474	4343	NFC	Success	06-06-2022 16:49:22	NFT	9016	32490100000680 6	SONU	NEFTRATNN2215784 2842-000253676713	Success
409001106474	4344	NFC	Success	06-06-2022 16:49:23	NFT	18990	10530100010570	PARVINDAR SINGH BISHT	NEFTRATNN2215784 2797-000253676717	Success
409001106474	4345	NFC	Success	06-06-2022 16:47:47	NFT	18990	31524716836	MD. ABUZAR	NEFTRATNN2215784 1531-000253675504	Success
409001106474	4346	NFC	Success	06-06-2022 16:47:49	NFT	20414	50100244033630	VINOD	NEFTRATNN2215784 1614-000253675518	Success
409001106474	4347	NFC	Success	06-06-2022 16:47:50	NFT	10399	52010124610476 3	SANJU	NEFTRATNN2215784 1617-000253675524	Success
409001106474	4348	NFC	Success	06-06-2022 16:49:24	NFT	18405	06040017000141 73	SHIVAM BHATIA	NEFTRATNN2215784 2847-000253676721	Success
409001106474	4349	NFC	Success	06-06-2022 16:49:25	NFT	20570	10530100009498	DEJU LEPCHA	NEFTRATNN2215784 2803-000253676724	Success

409001106474	4350	NFC	Success	06-06-2022 16:49:27	NFT	14437	3459268342	KIRAN PAL	NEFTRATNN2215784 2805-000253676726	Success
409001106474	4358	NFC	Success	06-06-2022 16:47:50	NFT	13112	62498169208	RAVI	NEFTRATNN2215784 1538-000253675522	Success
409001106474	4351	NFC	Success	06-06-2022 16:49:16	NFT	13943	10530100011054	RAJ KAMAL	NEFTRATNN2215784 2731-000253676634	Success
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