

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 JUNE-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, 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			Basic wages	Other Allowances	GROSS TOTAL	Basic wages	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	Other Allowances	GROSS TOTAL													
1	2	3	4	5	6	7	8	9														
1	JAI PRAKASH	1	SUPERVISOR	30	10530100007174 BARBOBASANT	867.00	20,019.00	6,000.00	26,019.00	20,019.00	6,000.00	26,019.00	-	2,402.00	2,402.00	5,000.00	18,617.00	BANK A/C TRF				
2	OM PRAKASH SINGH	2	SUPERVISOR	30	100053339172 INDB0000672	896.00	20,019.00	6,864.00	26,883.00	20,019.00	6,864.00	26,883.00	-	2,402.00	2,402.00	1,000.00	23,481.00	BANK A/C TRF				
3	KESHAV AWASTHI	3	ELECTRICIAN	30	629801529799 ICIC0006298	667.00	20,019.00	-	20,019.00	20,019.00	-	20,019.00	150.00	2,402.00	2,552.00	-	17,467.00	BANK A/C TRF				
4	DEJU LEPCHA	4	P. BOY	30	10530100009498 BARBOBASANT	773.00	18,187.00	5,000.00	23,187.00	18,187.00	5,000.00	23,187.00	-	2,182.00	2,182.00	-	21,005.00	BANK A/C TRF				
5	KIRAN PAL	5	P. BOY	30	3459268342 CBIN0281410	606.00	18,187.00	-	18,187.00	18,187.00	-	18,187.00	136.00	2,182.00	2,318.00	-	15,869.00	BANK A/C TRF				
6	VIJAY BISHT	6	P. BOY	30	10530100010907 BARBOBASANT	606.00	18,187.00	-	18,187.00	18,187.00	-	18,187.00	136.00	2,182.00	2,318.00	-	15,869.00	BANK A/C TRF				
7	VIPIAN YADAV	7	P. BOY	30	65244590098 SBIN0050002	606.00	18,187.00	-	18,187.00	18,187.00	-	18,187.00	136.00	2,182.00	2,318.00	-	15,869.00	BANK A/C TRF				
8	JAG MOHAN	8	P. BOY	18	367101502303 ICIC0003671	606.00	18,187.00	-	18,187.00	10,912.00	-	10,912.00	82.00	1,309.00	1,391.00	-	9,521.00	BANK A/C TRF				
9	SANTOSH	9	P. BOY	30	3080000100561002 PUNB0308000 10530100011034 BARBOBASANT	606.00	18,187.00	-	18,187.00	18,187.00	-	18,187.00	136.00	2,182.00	2,318.00	-	15,869.00	BANK A/C TRF				
10	RAJ KAMAL	10	P. BOY	30		606.00	18,187.00	-	18,187.00	18,187.00	-	18,187.00	136.00	2,182.00	2,318.00	-	15,869.00	BANK A/C TRF				
11	AJIT KUMAR	11	HK BOY	30	10538100000818 BARBOBASANT	550.00	16,506.00	-	16,506.00	16,506.00	-	16,506.00	124.00	1,981.00	2,105.00	-	14,401.00	BANK A/C TRF				
12	VIPIAN	12	HK BOY	30	04871000045722 PSIB0000487	550.00	16,506.00	-	16,506.00	16,506.00	-	16,506.00	124.00	1,981.00	2,105.00	-	14,401.00	BANK A/C TRF				
13	AKASH MONDAL	13	HK BOY	30	1014198783 KKBK0000811	550.00	16,506.00	-	16,506.00	16,506.00	-	16,506.00	124.00	1,981.00	2,105.00	-	14,401.00	BANK A/C TRF				
14	RAVI	14	HK BOY	30	62498169208 SBIN0030491	550.00	16,506.00	-	16,506.00	16,506.00	-	16,506.00	124.00	1,981.00	2,105.00	-	14,401.00	BANK A/C TRF				
15	ANURADHA PRASAD	15	HK LADY	30	468302010913900 UBIN0546836	550.00	16,506.00	-	16,506.00	16,506.00	-	16,506.00	124.00	1,981.00	2,105.00	-	14,401.00	BANK A/C TRF				
16	VIRPAL	16	HK BOY	30	10530100004707 BARBOBASANT	550.00	16,506.00	-	16,506.00	16,506.00	-	16,506.00	124.00	1,981.00	2,105.00	10,500.00	3,901.00	BANK A/C TRF				
17	ARUN	17	HK BOY	30	8474108000052 CNRB0008474	550.00	16,506.00	-	16,506.00	16,506.00	-	16,506.00	124.00	1,981.00	2,105.00	-	14,401.00	BANK A/C TRF				
18	VIRESH	18	HK BOY	30	26830100016493 BARBOBLYUJH	550.00	16,506.00	-	16,506.00	16,506.00	-	16,506.00	124.00	1,981.00	2,105.00	-	14,401.00	BANK A/C TRF				
19	ROHIT	19	HK BOY	24	10538100000812 BARBOBASANT	550.00	16,506.00	-	16,506.00	13,205.00	-	13,205.00	99.00	1,585.00	1,684.00	-	11,521.00	BANK A/C TRF				
20	MILAN DAS	21	HK BOY	30	919010039904230 UTIB0000015	550.00	16,506.00	-	16,506.00	16,506.00	-	16,506.00	124.00	1,981.00	2,105.00	500.00	13,901.00	BANK A/C TRF				
21	SUBASH CHAND BAIRWA	22	HK BOY	30	0407100100001932 PUNB0040710	550.00	16,506.00	-	16,506.00	16,506.00	-	16,506.00	124.00	1,981.00	2,105.00	-	14,401.00	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 June -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	Conveyence	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	Conveyence	Other Allowances														
1	2	3	4	5	6	8	9	10	11	12						12						14	15	16
1	VINOD	1	SUPERVISOR	30	50100244033630 HDFC0000328	863.00	20,019.00	1,000.00	1,600.00	3,259.00	25,878.00	20,019.00	1,000.00	1,600.00	3,259.00	25,878.00	-	2,402.00	2,402.00	-	23,476.00	BANK A/C TRF		
2	SHIVAM BHATIA	2	OFFICE BOY	30	0604001700014173 PUNB0060400	735.00	20,019.00	1,000.00	1,027.00	-	22,046.00	20,019.00	1,000.00	1,027.00	-	22,046.00	150.00	2,402.00	2,552.00	-	19,494.00	BANK A/C TRF		
3	MD. ABUZAR	3	ELECTRICIAN	30	31524716836 SBIN0002953	808.00	20,019.00	1,000.00	1,000.00	2,221.00	24,240.00	20,019.00	1,000.00	1,000.00	2,221.00	24,240.00	-	2,402.00	2,402.00	-	21,838.00	BANK A/C TRF		
4	PRADEEP GUPTA	4	ELECTRICIAN	30	918920432077 PYTM0123456	734.00	20,019.00	1,000.00	1,000.00	-	22,019.00	20,019.00	1,000.00	1,000.00	-	22,019.00	150.00	2,402.00	2,552.00	-	19,467.00	BANK A/C TRF		
5	SUNIL KUMAR SAIN	5	ELECTRICIAN	30	165101511581 ICIC0001651	734.00	20,019.00	1,000.00	1,000.00	-	22,019.00	20,019.00	1,000.00	1,000.00	-	22,019.00	150.00	2,402.00	2,552.00	-	19,467.00	BANK A/C TRF		
6	PRAVINDER SINGH BISTH	6	ELECTRICIAN	30	10530100010570 BARB0BASANT	734.00	20,019.00	1,000.00	1,000.00	-	22,019.00	20,019.00	1,000.00	1,000.00	-	22,019.00	150.00	2,402.00	2,552.00	-	19,467.00	BANK A/C TRF		
7	MD SHAHNAWAJ	7	ELECTRICIAN	19	135810100076949 UBIN0813583	667.00	20,019.00	-	-	-	20,019.00	12,679.00	-	-	-	12,679.00	95.00	1,521.00	1,616.00	-	11,063.00	BANK A/C TRF		
8	SUSHEEL KUMAR PATEL	8	PANTRY BOY	30	10530100009510 BARB0BASANT	606.00	18,187.00	-	-	-	18,187.00	18,187.00	-	-	-	18,187.00	136.00	2,182.00	2,318.00	-	15,869.00	BANK A/C TRF		
9	DEEPAK SINGH	9	PANTRY BOY	30	40563162779 SBIN0004843	606.00	18,187.00	-	-	-	18,187.00	18,187.00	-	-	-	18,187.00	136.00	2,182.00	2,318.00	-	15,869.00	BANK A/C TRF		
10	YADAV SINGH	10	PANTRY BOY	30	7162745971 IDIB000C604	606.00	18,187.00	-	-	-	18,187.00	18,187.00	-	-	-	18,187.00	136.00	2,182.00	2,318.00	-	15,869.00	BANK A/C TRF		
11	SHANKAR KUMAR MONDAL	11	HK BOY	30	50100307252709 HDFC0002034	550.00	16,506.00	-	-	-	16,506.00	16,506.00	-	-	-	16,506.00	124.00	1,981.00	2,105.00	-	14,401.00	BANK A/C TRF		
12	SOMVIR	12	HK BOY	30	280510100017016 ANDB0001078	550.00	16,506.00	-	-	-	16,506.00	16,506.00	-	-	-	16,506.00	124.00	1,981.00	2,105.00	-	14,401.00	BANK A/C TRF		
13	SUNIAL BARAVA	13	HK BOY	30	166800101011032 UBIN0916684	550.00	16,506.00	-	-	-	16,506.00	16,506.00	-	-	-	16,506.00	124.00	1,981.00	2,105.00	-	14,401.00	BANK A/C TRF		
14	VICKY MAHROLIYA	14	HK BOY	30	324901000004554 IOBA0003249	550.00	16,506.00	-	-	-	16,506.00	16,506.00	-	-	-	16,506.00	124.00	1,981.00	2,105.00	-	14,401.00	BANK A/C TRF		
15	RUPNATH	15	HK BOY	30	520101260535620 UBIN0916684	550.00	16,506.00	-	-	-	16,506.00	16,506.00	-	-	-	16,506.00	124.00	1,981.00	2,105.00	-	14,401.00	BANK A/C TRF		
16	SONU	16	HK BOY	30	324901000006806 IOBA0003249	550.00	16,506.00	-	-	-	16,506.00	16,506.00	-	-	-	16,506.00	124.00	1,981.00	2,105.00	5,000.00	9,401.00	BANK A/C TRF		
17	DEEPAK KUMAR BALMIKI	17	HK BOY	30	324901000006097 IOBA0003249	550.00	16,506.00	-	-	-	16,506.00	16,506.00	-	-	-	16,506.00	124.00	1,981.00	2,105.00	-	14,401.00	BANK A/C TRF		
18	BELARIYUS XALXO	18	HK BOY	30	37606716739 SBIN0002296	550.00	16,506.00	-	-	-	16,506.00	16,506.00	-	-	-	16,506.00	124.00	1,981.00	2,105.00	-	14,401.00	BANK A/C TRF		
19	RADHA	19	HK LADY	30	11372121002918 PUNB0113710	550.00	16,506.00	-	-	-	16,506.00	16,506.00	-	-	-	16,506.00	124.00	1,981.00	2,105.00	-	14,401.00	BANK A/C TRF		
20	RAHUL SINGH	20	HK BOY	26	50100307252672 HDFC0002034	550.00	16,506.00	-	-	-	16,506.00	14,305.00	-	-	-	14,305.00	107.00	1,717.00	1,824.00	-	12,481.00	BANK A/C TRF		
21	NITIN KUMAR	21	HK BOY	30	040801000030073 IOBA0000408	550.00	16,506.00	-	-	-	16,506.00	16,506.00	-	-	-	16,506.00	124.00	1,981.00	2,105.00	-	14,401.00	BANK A/C TRF		
22	SANJU	22	HK BOY	30	520101246104763 UBIN0906000	550.00	16,506.00	-	-	-	16,506.00	16,506.00	-	-	-	16,506.00	124.00	1,981.00	2,105.00	-	14,401.00	BANK A/C TRF		
23	RAJESH BISWASH	23	HK BOY	30	13600100342320 FDR0001360	550.00	16,506.00	-	-	-	16,506.00	16,506.00	-	-	-	16,506.00	124.00	1,981.00	2,105.00	-	14,401.00	BANK A/C TRF		
24	ERIC KIRO	24	HK BOY	30	520101234689631 UBIN0916684	550.00	16,506.00	-	-	-	16,506.00	16,506.00	-	-	-	16,506.00	124.00	1,981.00	2,105.00	-	14,401.00	BANK A/C TRF		

Mehak Facility Services Pvt. Ltd. Mustor Roll

Location : - Mohan Estate

Month - JUNE-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	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	30		30
2	SHIVAM BHATIA	P	P	P	P	U	P	P	P	P	P	P	U	P	P	P	P	P	P	U	P	P	P	P	P	P	U	P	P	P	P	30		30
3	MD ABUZAR	P	P	P	P	N	P	P	P	P	P	P	N	P	P	P	P	P	P	N	P	P	P	P	P	P	N	P	P	P	P	30		30
4	PRADEEP GUPTA	P	P	P	P	D	P	P	P	P	P	P	D	P	P	P	P	P	P	D	P	P	P	P	P	P	D	P	P	P	P	30		30
5	SUNIL KUMAR SAIN	P	P	P	P	A	P	P	P	P	P	P	A	P	P	P	P	P	P	A	P	P	P	P	P	P	A	P	P	P	P	30		30
6	PARVINDER SINGH	P	P	P	P	Y	P	P	P	P	P	P	Y	P	P	P	P	P	P	Y	P	P	P	P	P	P	Y	P	P	P	P	30		30
7	MD SHAHNAWAJ											P		P	P	P	P	P			P	P	P	P	P			P	L	P	A	18	1	19
8	SUSHEEL KUMAR	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	L	P	29	1	30
9	DEEPAK SINGH	P	P	P	P	U	P	P	P	P	P	P	U	P	P	P	P	P	P	U	P	P	P	P	P	P	U	P	P	P	P	30		30
10	YADAV SINGH	P	P	P	P	N	P	P	P	P	P	P	N	P	P	P	P	P	P	N	P	P	P	P	P	P	N	P	P	P	P	30		30
11	SHANKAR MANDAL	P	P	P	P	D	P	P	P	P	P	P	D	P	P	P	P	P	P	D	P	P	P	P	L	D	P	P	P	P	29	1	30	
12	SOMVIR	P	P	P	P	A	P	P	P	L	P	P	A	P	P	P	P	P	P	A	P	L	P	P	P	P	A	P	P	P	L	27	3	30
13	SUNILA BRAVA	P	P	P	P	Y	P	P	P	P	P	P	Y	P	P	P	P	P	P	Y	P	P	P	P	P	P	Y	P	P	P	P	30		30
14	VICKY MEHROLIYA	P	P	P	P		P	P	L	P	P	P		P	P	P	P	P			P	P	P	P	P			P	P	P	P	29	1	30
15	RUPNATH	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	30		30
16	SONU	L	L	L	P	U	P	P	P	P	P	P	U	P	P	P	P	P	P	U	P	P	P	P	P	P	U	P	P	P	P	27	3	30
17	DEEPAK BALMIKI	P	P	P	P	N	L	P	P	P	P	P	N	P	P	P	P	P	P	N	P	P	P	P	P	P	N	P	P	P	P	29	1	30
18	BELARIYUS	P	P	P	P	D	P	P	P	P	P	P	D	P	P	P	P	P	P	D	P	P	P	P	P	P	D	P	P	P	P	30		30
19	RADHA	P	P	P	P	A	P	P	P	P	P	P	A	P	P	P	P	P	P	A	P	P	P	P	P	P	A	P	P	P	P	30		30
20	RAHUL SINGH	P	P	P	P	Y	P	P	P	P	P	P	Y	P	P	P	P	P	P	Y	P	L	P	P	L	P	Y	A	A	A	A	24	2	26
21	NITIN KUMAR	P	P	P	P		P	P	L	P	P	P		P	P	P	P	P			P	P	P	P	P			P	P	P	P	29	1	30
22	SANJU	P	P	P	P		P	P	P	P	P	P		P	P	P	P	P			P	P	P	P	L			P	P	P	P	29	1	30
23	RAJESH BISWASH	P	P	P	P		P	P	P	P	P	P		P	P	P	P	P			P	P	P	P	P			P	P	P	P	30		30
24	ERIC KIRO	P	P	P	P		P	P	P	P	P	P		P	P	P	P	P			P	P	P	P	P			P	P	P	P	30		30

Mehak Facility Services Pvt. Ltd.

Mustor Roll

Location : - VASANT VIHAR

Month - JUNE-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	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	30		30
2	OM PRKASH	P	P	P	P	U	P	P	P	P	P	P	U	P	P	P	P	P	P	U	P	P	P	P	P	P	U	P	P	P	P	30		30
3	KESHAV	P	P	P	P	N	P	P	P	P	P	P	N	P	P	P	P	P	P	N	P	P	P	P	P	P	N	P	P	P	P	30		30
4	DEJU LEPCHA	P	P	P	P	D	P	P	P	P	P	P	D	P	P	P	P	P	P	D	P	P	P	P	P	P	D	P	P	P	P	30		30
5	KIRAN PAL	P	P	P	P	A	P	P	L	P	P	P	A	P	P	P	P	P	L	A	P	P	P	P	P	P	A	P	P	P	L	27	3	30
6	VIJAY BISTH	P	P	P	P	Y	P	P	P	P	P	P	Y	P	P	P	P	P	P	Y	P	P	P	P	P	P	Y	P	P	L	P	29	1	30
7	VIPIIN YADAV	P	P	P	P		P	P	P	P	P	P		P	P	P	P	P		P	P	P	P	P	P		P	L	P	P	29	1	30	
8	JAG MOHAN	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	L	P	A	S	A	A	A	A	A	A	S	A	A	A	P	17	1	18
9	SANTOSH	P	P	P	P	U	P	L	P	P	P	P	U	P	P	L	P	P	P	U	P	P	P	P	P	P	U	P	P	P	P	28	2	30
10	RAJ KMAL	P	P	P	P	N	P	P	P	P	P	P	N	P	P	P	P	P	P	N	P	P	P	P	P	P	N	P	P	P	P	30		30
11	AJEET	P	P	P	P	D	P	P	P	P	P	P	D	P	P	P	P	P	P	D	P	P	P	P	P	P	D	P	P	L	P	29	1	30
12	VIPIIN	P	P	P	P	A	P	P	P	P	P	P	A	P	P	P	P	P	P	A	P	P	P	P	P	P	A	P	P	P	P	30		30
13	AKASH MONDAL	P	P	P	P	Y	P	P	P	P	P	P	Y	P	P	P	P	P	P	Y	P	P	P	P	P	P	Y	P	P	P	P	30		30
14	RAVI	P	P	P	P		P	P	P	P	P	P		P	P	P	P	P		P	P	P	P	P	P		P	L	P	P	29	1	30	
15	ANURADHA	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	P	P	29	1	30	
16	VERPAL	P	P	P	P	U	P	P	P	P	P	P	U	P	P	P	P	P	P	U	P	P	P	P	P	P	U	P	P	P	P	30		30
17	ARUN	P	P	P	P	N	P	L	P	P	P	P	N	P	P	P	P	P	P	N	P	P	P	P	P	P	N	P	P	P	P	29	1	30
18	VIRESH	P	P	P	P	D	P	P	P	P	P	P	D	P	P	P	P	P	D	P	P	L	P	P	P	D	P	P	P	P	29	1	30	
19	ROHIT	P	P	P	P	A	P	P	P	P	P	P	A	P	P	P	P	P	A	P	P	L	P	P	A	A	A	A	A	A	23	1	24	
20	MILAN DAS	P	P	P	P		P	P	P	P	P	P		P	P	L	P	P	P		P	P	P	P	P		P	P	P	P	29	1	30	
21	SUBHASH	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	30		30	

Transactions List

File Sequence No: **948952**

Debit Account	Cust Ref.	Txn Type	Status	Date	N/W	Amount	Credit Account	Beneficiary Name	UTR/Ref.No.	Response Message.
409001106474	4523	NFC	Success	04-07-2022 17:48:13	NFT	15869	40563162779	DEEPAK SINGH	NEFTRATNN2218598 8554-000258730071	Success
409001106474	4524	NFC	Success	04-07-2022 17:48:22	NFT	14401	04080100003007 3	NITIN KUMAR	NEFTRATNN2218598 8692-000258730214	Success
409001106474	4525	NFC	Success	04-07-2022 17:48:27	NFT	14401	32490100000455 4	VICKY MEHROLIYA	NEFTRATNN2218598 8750-000258730279	Success
409001106474	4526	NFC	Success	04-07-2022 17:48:34	NFT	19467	165101511581	SUNIL KUMAR SAIN	NEFTRATNN2218598 8879-000258730404	Success
409001106474	4527	NFC	Success	04-07-2022 17:48:38	NFT	19467	918920432077	PRADEEP GUPTA	NEFTRATNN2218598 8954-000258730467	Success
409001106474	4528	NFC	Success	04-07-2022 17:48:42	NFT	15869	10530100009510	SUSHEEL KUMAR PATEL	NEFTRATNN2218598 9013-000258730531	Success
409001106474	4529	NFC	Success	04-07-2022 17:48:46	NFT	14401	11372121002918	RADHA	NEFTRATNN2218598 9068-000258730590	Success
409001106474	4530	NFC	Success	04-07-2022 17:48:33	NFT	14401	37606716739	BELARIYUS XALXO	NEFTRATNN2218598 8881-000258730398	Success
409001106474	4531	NFC	Success	04-07-2022 17:48:42	NFT	12481	50100307252672	RAHUL SINGH	NEFTRATNN2218598 9007-000258730526	Success
409001106474	4532	NFC	Success	04-07-2022 17:48:46	NFT	14401	32490100000609 7	DEEPAK BALMIKI	NEFTRATNN2218598 9081-000258730596	Success
409001106474	4533	NFC	Success	04-07-2022 17:48:55	NFT	14401	16680010101103 2	SUNIAL BARAVA	NEFTRATNN2218598 9200-000258730720	Success
409001106474	4534	NFC	Success	04-07-2022 17:49:08	NFT	14401	28051010001701 6	SOMVIR	NEFTRATNN2218598 9359-000258730884	Success
409001106474	4535	NFC	Success	04-07-2022 17:48:51	NFT	14401	50100307252709	SHANKAR KUMAR MANDAL	NEFTRATNN2218598 9148-000258730665	Success
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409001106474	4537	NFC	Success	04-07-2022 17:49:00	NFT	9401	32490100000680 6	SONU	NEFTRATNN2218598 9278-000258730799	Success
409001106474	4538	NFC	Success	04-07-2022 17:49:04	NFT	19467	10530100010570	PARVINDAR SINGH BISHT	NEFTRATNN2218598 9309-000258730843	Success
409001106474	4541	NFC	Success	04-07-2022 17:48:32	NFT	14401	52010124610476 3	SANJU	NEFTRATNN2218598 8849-000258730374	Success
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409001106474	4546	NFC	Success	04-07-2022 17:49:15	NFT	14401	04871000045722	VIPIN	NEFTRATNN2218598 9455-000258730975	Success

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409001106474	4545	NFC	Success	04-07-2022 17:49:12	NFT	15869	10530100011054	RAJ KAMAL	NEFTRATNN2218598 9408-000258730930	Success
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409001106474	4550	NFC	Success	04-07-2022 17:48:06	NFT	23481	100053339172	OM PRAKASH SINGH	NEFTRATNN2218598 8432-000258729950	Success
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409001106474	4554	NFC	Success	04-07-2022 17:48:24	NFT	14401	8474108000052	ARUN KUMAR	NEFTRATNN2218598 8720-000258730244	Success
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409001106474	4569	NFC	Success	04-07-2022 17:49:14	NFT	13901	91901003990423 0	MILAN DAS	NEFTRATNN2218598 9420-000258730948	Success
409001106474	4570	NFC	Success	04-07-2022 17:48:07	NFT	14401	04071001000019 32	SUBASH CHAND BAIRWA	NEFTRATNN2218598 8454-000258729973	Success