

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 Aug -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		13			14	15	16	
1	VINOD	1	SUPERVISOR	31	50100244033630 HDFC0000328	835.00	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	31	0604001700014173 PUNB0060400	711.00	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	31	31524716836 SBIN0002953	782.00	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	31	918920432077 PYTM0123456	710.00	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	31	165101511581 ICIC0001651	710.00	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	31	10530100010570 BARB0BASANT	710.00	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	31	10530100010570 BARB0BASANT	646.00	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		
8	SUSHEEL KUMAR PATEL	8	PANTRY BOY	31	10530100009510 BARB0BASANT	587.00	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	31	40563162779 SBIN0004843	587.00	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	31	03361000070678 PSIB0000336	587.00	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	SANJAY SHARMA	11	OFFICE BOY	31	10192932212 SBIN0003419	620.00	16,506.00	-	-	2,700.00	19,206.00	16,506.00	-	-	2,700.00	19,206.00	144.00	1,981.00	2,125.00	-	17,081.00	BANK A/C TRF		
12	SHANKAR KUMAR MONDAL	12	Housekeeping	30	50100307252709 HDFC0002034	532.00	16,506.00	-	-	-	16,506.00	15,974.00	-	-	-	15,974.00	120.00	1,917.00	2,037.00	-	13,937.00	BANK A/C TRF		
13	SOMVIR	13	Housekeeping	31	280510100017016 ANDB0001078	532.00	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	SUNIAL BARAVA	14	Housekeeping	31	166800101011032 UBIN0916684	532.00	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	VICKY MAHROLIYA	15	Housekeeping	31	324901000004554 IOBA0003249	532.00	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	RUPNATH	16	Housekeeping	31	520101260535620 UBIN0916684	532.00	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		
17	SONU	17	Housekeeping	29	324901000006806 IOBA0003249	532.00	16,506.00	-	-	-	16,506.00	15,441.00	-	-	-	15,441.00	116.00	1,853.00	1,969.00	-	13,472.00	BANK A/C TRF		
18	BELARIYUS XALXO	18	Housekeeping	31	37606716739 SBIN0002296	532.00	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	Housekeeping	31	11372121002918 PUNB0113710	532.00	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	Housekeeping	31	50100307252672 HDFC0002034	532.00	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		
21	NITIN KUMAR	21	Housekeeping	31	040801000030073 IOBA0000408	532.00	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	Housekeeping	31	520101246104763 UBIN0906000	532.00	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	Housekeeping	31	13600100342320 FDR0001360	532.00	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	Housekeeping	31	520101234689631 UBIN0916684	532.00	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		
25	RAJ KUMAR	25	Housekeeping	31	33583139580 SBIN0011505	532.00	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 AUG-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			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	Total											
1	2	3	4	5	6	7	8	9		12				13			14	15	16	
1	JAI PRAKASH	1	SUPERVISOR	31	10530100007174 BARB0BASANT	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	31	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	-	24,481.00	BANK A/C TRF		
3	KESHAV AWASTHI	3	ELECTRICIAN	31	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	Pantry	31	10530100009498 BARB0BASANT	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	Pantry	31	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	Pantry	31	10530100010907 BARB0BASANT	606.00	18,187.00	-	18,187.00	18,187.00	-	18,187.00	136.00	2,182.00	2,318.00	5,000.00	10,869.00	BANK A/C TRF		
7	VIPIAN YADAV	7	Pantry	31	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	Pantry	27	367101502303 ICIC0003671	606.00	18,187.00	-	18,187.00	15,840.00	-	15,840.00	119.00	1,901.00	2,020.00	-	13,820.00	BANK A/C TRF		
9	SANTOSH	9	Pantry	31	3080000100561002 PUNB0308000	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	Pantry	31	10530100011054 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		
11	MULAYAM	11	Pantry	31	197200101012171 UBIN0919721	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		
12	AJIT KUMAR	12	Housekeeping	31	10538100000818 BARB0BASANT	550.00	16,506.00	-	16,506.00	16,506.00	-	16,506.00	124.00	1,981.00	2,105.00	2,500.00	11,901.00	BANK A/C TRF		
13	VIPIN	13	Housekeeping	31	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		
14	AKASH MONDAL	14	Housekeeping	31	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		
15	RAVI	15	Housekeeping	31	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		
16	ANURADHA PRASAD	16	Housekeeping	31	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		
17	RAJU	17	Housekeeping	31	10530100011553 BARB0BASANT	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	ARUN	18	Housekeeping	31	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		
19	VIRESH	19	Housekeeping	31	26830100016493 BARB0BLYUJH	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	ROHIT	20	Housekeeping	31	10538100000812 BARB0BASANT	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		
21	MILAN DAS	21	Housekeeping	31	919010039904230 UTIB0000015	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	SUBASH CHAND BAIRWA	22	Housekeeping	31	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		
23	ASHISH	23	Housekeeping	31	2714529594 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		

Mehak Facility Services Pvt. Ltd.

Mustor Roll

Location : - Mohan Estate

Month - AUG-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	P	P	P	P	P	P	S	P	M	P	P	P	P	S	I	P	P	P	J	P	S	P	P	P	P	P	P	S	P	P	P	31	0	31
2	SHIVAM BHATIA	P	P	P	P	P	P	U	A	U	P	P	P	P	U	N	A	P	P	A	A	U	P	P	P	P	P	P	U	P	P	P	28	3	31
3	MD ABUZAR	P	P	P	P	P	P	N	P	H	P	P	P	P	N	D	P	P	P	N	P	N	P	P	P	P	P	P	N	P	P	P	31	0	31
4	PRADEEP GUPTA	P	P	P	P	P	P	D	P	A	P	P	P	P	D	E	P	P	P	M	P	D	P	P	P	P	P	P	D	P	P	P	31	0	31
5	PARVINDER SINGH	P	P	P	P	P	P	A	P	R	P	P	P	P	A	P	P	P	P	A	P	A	P	P	P	P	P	P	A	P	P	P	31	0	31
6	SUNIL KUMAR SAIN	P	P	P	P	P	P	Y	P	R	P	P	P	P	Y	E	P	P	P	S	P	Y	P	P	P	P	P	P	Y	P	P	P	31	0	31
7	MD SHAHNAWAJ	P	P	P	P	P	P	P	P	A	P	P	P	P	P	N	P	P	P	H	P	P	P	P	P	P	P	P	P	P	P	P	31	0	31
8	SUSHEEL KUMAR	P	P	P	P	P	P	P	P	M	P	P	P	P	P	D	P	P	P	T	P	P	P	P	P	P	P	P	P	P	P	P	31	0	31
9	YADAV SINGH	P	P	P	P	P	P	S	P	P	P	P	P	P	S	E	P	P	P	A	P	S	P	P	P	P	P	P	S	P	P	P	31	0	31
10	DEEPAK SINGH	P	P	P	P	P	P	U	P	P	P	P	P	P	U	N	P	P	P	M	P	U	P	P	P	P	P	P	U	P	P	P	31	0	31
11	SANJAY SHARMA	P	P	P	P	P	P	N	P	U	P	P	P	P	N	C	P	P	P	I	P	N	P	P	P	P	P	P	N	P	P	P	31	0	31
12	SHANKAR MANDAL	P	P	P	P	P	P	D	P	H	P	P	A	A	D	E	P	P	P	P	A	D	A	P	P	P	P	P	D	P	P	P	27	3	30
13	SOMVIR	P	P	P	P	P	P	A	P	A	P	P	P	P	A	P	P	P	P	J	P	A	P	P	P	P	P	P	A	P	P	P	31	0	31
14	SUNILA BRAVA	P	P	P	P	P	P	Y	P	R	P	P	P	P	Y	D	P	P	P	A	P	Y	P	P	P	P	P	P	Y	P	P	A	30	1	31
15	ERIC KIRO	P	P	P	P	P	P	P	P	R	P	P	P	P	P	A	P	P	P	N	P	P	P	P	P	P	P	P	P	P	P	P	31	0	31
16	VICKY MEHROLIYA	P	P	P	P	P	P	P	P	A	P	P	P	P	P	Y	P	P	P	M	P	P	P	P	P	P	P	P	P	P	P	P	31	0	31
17	NITIN KUMAR	P	P	P	P	P	P	S	P	M	P	P	P	P	S	P	P	P	A	P	S	P	P	P	P	P	P	P	S	P	P	P	31	0	31
18	RUPNATH	P	P	P	P	P	P	U	P	P	P	P	P	P	U	P	P	P	P	S	P	U	P	P	P	P	P	P	U	A	A	A	28	3	31
19	SONU	P	P	P	P	P	P	N	P	P	P	P	P	P	N	P	P	P	H	P	N	P	P	A	A	P	A	N	P	A	P	27	2	29	
20	BELARIYUS	P	A	P	P	P	P	D	A	P	P	P	P	P	D	P	P	P	T	P	D	P	P	P	P	P	P	D	P	P	P	29	2	31	
21	RADHA	A	P	P	P	P	P	A	P	P	P	P	P	P	A	P	P	P	A	P	A	P	P	P	P	P	P	A	P	P	P	30	1	31	
22	RAHUL SINGH	P	P	P	P	A	P	Y	A	P	P	P	P	P	Y	P	P	P	M	P	Y	P	P	P	P	P	P	Y	P	P	P	29	2	31	
23	RAJESH BISWASH	P	P	P	P	P	P	P	P	P	A	P	P	P	P	P	P	P	I	P	P	P	P	P	P	P	P	P	P	P	P	30	1	31	
24	RAJ KUMAR	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	A	A	29	2	31	
25	CANHU	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	31	0	31

Mehak Facility Services Pvt. Ltd.

Mustor Roll

Location : - VASANT VIHAR

Month - AUG-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	P	P	P	P	P	P	S	P	M	P	P	P	P	S	I	P	P	P	J	P	S	P	P	P	P	P	P	S	P	P	P	31	0	31
2	OM PRKASH	P	P	P	P	P	P	U	P	U	P	P	P	P	U	N	P	P	P	A	P	U	P	P	P	P	P	P	U	P	P	P	31	0	31
3	KESHAV	P	P	P	P	P	P	N	P	H	P	P	P	P	N	D	A	P	P	N	P	N	P	P	P	P	P	P	N	P	P	P	30	1	31
4	DEJU LEPCHA	P	P	P	P	P	P	D	P	A	P	P	P	P	D	E	P	P	P	M	P	D	P	P	P	P	P	P	D	P	P	P	31	0	31
5	KIRAN PAL	P	P	P	P	P	P	A	P	R	P	P	P	P	A	P	P	P	P	A	P	A	P	P	P	P	P	P	A	P	P	P	31	0	31
6	VIJAY BISTH	P	P	P	P	P	P	Y	P	R	P	P	P	P	Y	E	P	P	P	S	P	Y	P	P	P	P	P	P	Y	P	P	A	30	1	31
7	VIPIN YADAV	P	P	P	P	P	P	P	A	P	P	P	P	P	N	P	P	P	H	P	P	P	P	P	P	P	P	P	P	P	P	P	31	0	31
8	MULAYAM	P	P	P	P	P	P	P	M	P	P	P	P	P	D	P	P	P	T	P	P	P	P	P	P	P	P	P	P	P	P	P	31	0	31
9	JAG MOHAN	P	P	P	P	P	P	S	P	P	P	P	P	S	E	P	P	P	A	P	S	P	A	A	A	A	A	A	S	A	A	A	23	4	27
10	SANTOSH	P	P	P	P	P	P	U	P	P	P	P	A	U	N	A	P	P	M	P	U	P	P	P	P	P	P	P	U	P	P	P	29	2	31
11	RAJ KMAL	P	P	P	P	P	P	N	P	U	P	P	P	P	N	C	P	P	P	I	P	N	P	P	P	A	A	A	N	A	A	A	25	6	31
12	MILAN DAS	P	A	P	P	P	P	D	P	H	P	P	P	P	D	E	P	P	P	P	D	P	P	P	P	P	P	P	D	P	P	P	30	1	31
13	AJEET	P	P	P	P	A	P	A	P	A	P	P	P	P	A	P	P	P	J	P	A	P	P	P	P	P	P	P	A	P	P	P	30	1	31
14	VIPIN	P	P	P	P	P	P	Y	P	R	P	P	P	P	Y	D	P	P	P	A	P	Y	P	P	P	P	P	P	Y	P	P	P	31	0	31
15	VIRESH	P	P	P	P	P	P	P	R	P	P	P	P	P	A	A	A	P	N	P	P	P	P	P	P	P	P	P	P	P	P	P	29	2	31
16	AKASH MONDAL	P	P	P	P	P	P	P	A	P	P	P	P	P	Y	P	P	P	M	P	P	P	P	P	P	P	P	P	P	P	P	P	31	0	31
17	ROHIT	P	P	P	P	P	P	S	P	M	P	P	P	P	S	P	P	P	A	P	S	P	P	P	A	P	P	S	P	P	P	30	1	31	
18	RAVI	A	P	P	P	P	P	U	P	P	P	P	P	U	P	P	P	S	P	U	P	P	P	P	P	P	P	U	P	P	P	30	1	31	
19	ANURADHA	P	P	P	P	P	P	N	P	P	P	P	P	N	P	P	P	H	P	N	P	P	P	P	P	P	P	N	P	A	A	29	2	31	
20	SUBHASH	P	P	P	P	P	P	D	P	P	P	P	P	D	P	P	P	T	P	D	P	P	A	P	P	P	D	P	P	P	P	30	1	31	
21	RAJU	P	P	A	A	P	P	A	P	P	P	P	P	A	P	P	P	A	P	A	P	A	P	P	P	P	P	A	P	P	P	29	2	31	
22	ARUN	P	P	P	P	P	P	Y	A	P	P	P	P	Y	P	P	P	M	P	Y	P	P	P	P	P	P	P	Y	P	P	P	30	1	31	
23	ASHISH	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	I	P	P	P	P	P	P	P	P	P	P	P	P	P	31	0	31

Transactions List

File Sequence No: **995653**

Debit Account	Cust Ref.	Txn Type	Status	Date	N/W	Amount	Credit Account	Beneficiary Name	UTR/Ref.No.	Response Message.
409001106474	4865	NFC	Success	08-09-2022 17:49:31	NFT	15869	40563162779	DEEPAK SINGH	NEFTRATNN2225146 5634-000271000203	Success
409001106474	4866	NFC	Success	08-09-2022 17:49:33	NFT	14401	04080100003007 3	NITIN KUMAR	NEFTRATNN2225146 5650-000271000225	Success
409001106474	4867	NFC	Success	08-09-2022 17:49:34	NFT	14401	32490100000455 4	VICKY MEHROLIYA	NEFTRATNN2225146 5660-000271000246	Success
409001106474	4868	NFC	Success	08-09-2022 17:49:36	NFT	19467	165101511581	SUNIL KUMAR SAIN	NEFTRATNN2225146 5703-000271000275	Success
409001106474	4869	NFC	Success	08-09-2022 17:49:37	NFT	19467	918920432077	PRADEEP GUPTA	NEFTRATNN2225146 5710-000271000287	Success
409001106474	4871	NFC	Success	08-09-2022 17:49:41	NFT	14401	11372121002918	RADHA	NEFTRATNN2225146 5802-000271000372	Success
409001106474	4874	NFC	Success	08-09-2022 17:48:57	NFT	14401	16680010101103 2	SUNIAL BARAVA	NEFTRATNN2225146 4992-000270999557	Success
409001106474	4870	NFC	Success	08-09-2022 17:48:54	NFT	15869	10530100009510	SUSHEEL KUMAR PATEL	NEFTRATNN2225146 4922-000270999490	Success
409001106474	4872	NFC	Success	08-09-2022 17:48:55	NFT	14401	37606716739	BELARIYUS XALXO	NEFTRATNN2225146 4961-000270999526	Success
409001106474	4873	NFC	Success	08-09-2022 17:48:56	NFT	14401	50100307252672	RAHUL SINGH	NEFTRATNN2225146 4970-000270999544	Success
409001106474	4875	NFC	Success	08-09-2022 17:48:58	NFT	14401	28051010001701 6	SOMVIR	NEFTRATNN2225146 4990-000270999571	Success
409001106474	4876	NFC	Success	08-09-2022 17:49:00	NFT	13937	50100307252709	SHANKAR KUMAR MANDAL	NEFTRATNN2225146 5048-000270999623	Success
409001106474	4877	NFC	Success	08-09-2022 17:49:02	NFT	14401	52010126053562 0	RUPNATH	NEFTRATNN2225146 5111-000270999672	Success
409001106474	4881	NFC	Success	08-09-2022 17:49:08	NFT	23476	50100244033630	VINOD	NEFTRATNN2225146 5144-000270999717	Success
409001106474	4879	NFC	Success	08-09-2022 17:49:05	NFT	19467	10530100010570	PARVINDAR SINGH BISHT	NEFTRATNN2225146 5135-000270999703	Success
409001106474	4878	NFC	Success	08-09-2022 17:49:03	NFT	13472	32490100000680 6	SONU	NEFTRATNN2225146 5119-000270999691	Success
409001106474	4880	NFC	Success	08-09-2022 17:49:05	NFT	21838	31524716836	MD. ABUZAR	NEFTRATNN2225146 5142-000270999707	Success
409001106474	4882	NFC	Success	08-09-2022 17:49:08	NFT	14401	52010124610476 3	SANJU	NEFTRATNN2225146 5169-000270999738	Success
409001106474	4883	NFC	Success	08-09-2022 17:49:10	NFT	19494	06040017000141 73	SHIVAM BHATIA	NEFTRATNN2225146 5199-000270999767	Success
409001106474	4884	NFC	Success	08-09-2022 17:49:47	NFT	21005	10530100009498	DEJU LEPCHA	NEFTRATNN2225146 5912-000271000475	Success
409001106474	4885	NFC	Success	08-09-2022 17:49:49	NFT	15869	3459268342	KIRAN PAL	NEFTRATNN2225146 5943-000271000501	Success

409001106474	4886	NFC	Success	08-09-2022 17:49:50	NFT	15869	10530100011054	RAJ KAMAL	NEFTRATNN2225146 5964-000271000533	Success
409001106474	4887	NFC	Success	08-09-2022 17:49:52	NFT	14401	04871000045722	VIPIN	NEFTRATNN2225146 5997-000271000561	Success
409001106474	4888	NFC	Success	08-09-2022 17:49:53	NFT	14401	46830201091390 0	ANURADHA PRASAD	NEFTRATNN2225146 6010-000271000576	Success
409001106474	4894	NFC	Success	08-09-2022 17:49:25	NFT	14401	8474108000052	ARUN KUMAR	NEFTRATNN2225146 5500-000271000081	Success
409001106474	4889	NFC	Success	08-09-2022 17:49:16	NFT	11901	10538100000818	AJIT KUMAR	NEFTRATNN2225146 5310-000270999886	Success
409001106474	4890	NFC	Success	08-09-2022 17:49:17	NFT	18617	10530100007174	JAIPRAKASH	NEFTRATNN2225146 5342-000270999910	Success
409001106474	4891	NFC	Success	08-09-2022 17:49:56	NFT	24418	100053339172	OM PRAKASH SINGH	NEFTRATNN2225146 6092-000271000645	Success
409001106474	4892	NFC	Success	08-09-2022 17:49:21	NFT	14401	62498169208	RAVI	NEFTRATNN2225146 5424-000270999999	Success
409001106474	4893	NFC	Success	08-09-2022 17:49:22	NFT	14401	1014198783	AKASH MANDAL	NEFTRATNN2225146 5442-000271000010	Success
409001106474	4895	NFC	Success	08-09-2022 17:49:19	NFT	17467	629801529799	KESHAV AWASTHI	NEFTRATNN2225146 5395-000270999967	Success
409001106474	4896	NFC	Success	08-09-2022 17:49:20	NFT	10869	10530100010907	VIJAY BISHT	NEFTRATNN2225146 5409-000270999985	Success
409001106474	4897	NFC	Success	08-09-2022 17:49:32	NFT	14401	13600100342320	RAJESH BISWAS	NEFTRATNN2225146 5644-000271000213	Success
409001106474	4898	NFC	Success	08-09-2022 17:48:41	NFT	14401	26830100016493	VIRESH SO PUTTU	NEFTRATNN2225146 4598-000270999177	Success
409001106474	4900	NFC	Success	08-09-2022 17:48:44	NFT	14401	52010123468963 1	ERIC KIRO	NEFTRATNN2225146 4663-000270999241	Success
409001106474	4901	NFC	Success	08-09-2022 17:48:57	NFT	15869	65244590098	VIPIN KUMAR YADAV	NEFTRATNN2225146 4997-000270999563	Success
409001106474	4902	NFC	Success	08-09-2022 17:48:59	NFT	13820	367101502303	JAGMOHAN	NEFTRATNN2225146 5018-000270999590	Success
409001106474	4906	NFC	Success	08-09-2022 17:49:03	NFT	17467	13581010007694 9	MD SHAHNAWAJ	NEFTRATNN2225146 5120-000270999695	Success
409001106474	4904	NFC	Success	08-09-2022 17:48:59	NFT	11025	181901510192	SURAJIT JENA	NEFTRATNN2225146 5024-000270999591	Success
409001106474	4899	NFC	Success	08-09-2022 17:48:55	NFT	14401	10538100000812	ROHIT	NEFTRATNN2225146 4948-000270999516	Success
409001106474	4903	NFC	Success	08-09-2022 17:48:57	NFT	15869	30800001005610 02	SANTOSH KUMAR	NEFTRATNN2225146 4987-000270999567	Success
409001106474	4907	NFC	Success	08-09-2022 17:49:06	NFT	14401	91901003990423 0	MILAN DAS	NEFTRATNN2225146 5139-000270999710	Success
409001106474	4905	NFC	Success	08-09-2022 17:49:01	NFT	15869	7162745971	YADAV SINGH BISHT	NEFTRATNN2225146 5086-000270999651	Success
409001106474	4908	NFC	Success	08-09-2022 17:49:10	NFT	14401	04071001000019 32	SUBASH CHAND BAIRWA	NEFTRATNN2225146 5213-000270999776	Success
409001106474	4909	NFC	Success	08-09-2022 17:49:13	NFT	14401	33583139580	RAJ KUMAR	NEFTRATNN2225146 5247-000270999818	Success
409001106474	4910	NFC	Success	08-09-2022 17:49:16	NFT	14401	10530100011553	RAJU	NEFTRATNN2225146 5318-000270999889	Success
409001106474	4911	NFC	Success	08-09-2022 17:49:17	NFT	15869	19720010101217 1	MULAYAM SINGH	NEFTRATNN2225146 5362-000270999928	Success
409001106474	4913	NFC	Success	08-09-2022 17:49:23	NFT	14401	2714529594	ASHISH	NEFTRATNN2225146 5486-000271000056	Success
409001106474	4912	NFC	Success	08-09-2022 17:49:20	NFT	17081	10192932212	SANJAY SHARMA	NEFTRATNN2225146 5416-000270999984	Success