

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 Dec-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	Washing Allowance	Conveyence	Other Allowances	GROSS TOTAL	Basic wages	Washing Allowance	Conveyence								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	879.00	20,357.00				6,000.00	26,357.00	20,357.00	-	-	6,000.00	26,357.00	-	2,443.00	2,443.00	-	23,914.00	BANK A/C TRF	
2	OM PRAKASH SINGH	2	SUPERVISOR	31	100053339172 INDB0000672	991.00	20,357.00				9,364.00	29,721.00	20,357.00	-	-	9,364.00	29,721.00	-	2,443.00	2,443.00	10,000.00	17,278.00	BANK A/C TRF	
3	KESHAV AWASTHI	3	ELECTRICIAN	31	629801529799 ICIC0006298	762.00	20,357.00	1,000.00	1,500.00		-	22,857.00	20,357.00	1,000.00	1,500.00	-	22,857.00	153.00	2,443.00	2,596.00	-	20,261.00	BANK A/C TRF	
4	DEJU LEPCHA	4	Pantry	31	10530100009498 BARB0BASANT	783.00	18,499.00				5,000.00	23,499.00	18,499.00	-	-	5,000.00	23,499.00	-	2,220.00	2,220.00	-	21,279.00	BANK A/C TRF	
5	KIRAN PAL	5	Pantry	31	3459268342 CBIN0281410	617.00	18,499.00				-	18,499.00	18,499.00	-	-	-	18,499.00	139.00	2,220.00	2,359.00	-	16,140.00	BANK A/C TRF	
6	VIJAY BISHT	6	Pantry	30	10530100010907 BARB0BASANT	617.00	18,499.00				-	18,499.00	17,902.00	-	-	-	17,902.00	134.00	2,148.00	2,282.00	-	15,620.00	BANK A/C TRF	
7	VIPIN YADAV	7	Pantry	31	65244590098 SBIN0050002	617.00	18,499.00				-	18,499.00	18,499.00	-	-	-	18,499.00	139.00	2,220.00	2,359.00	-	16,140.00	BANK A/C TRF	
8	SANTOSH	8	Pantry	31	3080000100561002 PUNB0308000	617.00	18,499.00				-	18,499.00	18,499.00	-	-	-	18,499.00	139.00	2,220.00	2,359.00	-	16,140.00	BANK A/C TRF	
9	RAJ KAMAL	9	Pantry	31	10530100011054 BARB0BASANT	617.00	18,499.00				-	18,499.00	18,499.00	-	-	-	18,499.00	139.00	2,220.00	2,359.00	-	16,140.00	BANK A/C TRF	
10	MULAYAM	10	Pantry	31	197200101012171 UBIN0919721	617.00	18,499.00				-	18,499.00	18,499.00	-	-	-	18,499.00	139.00	2,220.00	2,359.00	-	16,140.00	BANK A/C TRF	
11	SURJEET	11	Pantry	31	181901510192 ICIC0001819	617.00	18,499.00				-	18,499.00	18,499.00	-	-	-	18,499.00	139.00	2,220.00	2,359.00	-	16,140.00	BANK A/C TRF	
12	NARESH	12	Head Boy	9	7312434783 KKBK0004583	617.00	18,499.00				-	18,499.00	5,371.00	-	-	-	5,371.00	40.00	645.00	685.00	-	4,686.00	BANK A/C TRF	
13	NIRMAL	13	Head Boy	20	367101502303 ICIC0003671	617.00	18,499.00				-	18,499.00	11,935.00	-	-	-	11,935.00	90.00	1,432.00	1,522.00	-	10,413.00	BANK A/C TRF	
14	AJIT KUMAR	14	Housekeeping	31	10538100000818 BARB0BASANT	560.00	16,792.00				-	16,792.00	16,792.00	-	-	-	16,792.00	126.00	2,015.00	2,141.00	-	14,651.00	BANK A/C TRF	
15	VIPIN	15	Housekeeping	31	04871000045722 PSIB0000487	560.00	16,792.00				-	16,792.00	16,792.00	-	-	-	16,792.00	126.00	2,015.00	2,141.00	349.00	14,302.00	BANK A/C TRF	
16	AKASH MONDAL	16	Housekeeping	31	1014198783 KKBK000811	560.00	16,792.00				-	16,792.00	16,792.00	-	-	-	16,792.00	126.00	2,015.00	2,141.00	-	14,651.00	BANK A/C TRF	
17	RAVI	17	Housekeeping	31	62498169208 SBIN0030491	560.00	16,792.00				-	16,792.00	16,792.00	-	-	-	16,792.00	126.00	2,015.00	2,141.00	-	14,651.00	BANK A/C TRF	
18	ANURADHA PRASAD	18	Housekeeping	30	468302010913900 UBIN0546836	560.00	16,792.00				-	16,792.00	16,250.00	-	-	-	16,250.00	122.00	1,950.00	2,072.00	-	14,178.00	BANK A/C TRF	
19	RAJU	19	Housekeeping	31	10530100011553 BARB0BASANT	560.00	16,792.00				-	16,792.00	16,792.00	-	-	-	16,792.00	126.00	2,015.00	2,141.00	-	14,651.00	BANK A/C TRF	
20	ARUN	20	Housekeeping	31	8474108000052 CNRB0008474	560.00	16,792.00				-	16,792.00	16,792.00	-	-	-	16,792.00	126.00	2,015.00	2,141.00	-	14,651.00	BANK A/C TRF	
21	VIRESH	21	Housekeeping	31	26830100016493 BARB0BLYUJH	560.00	16,792.00				-	16,792.00	16,792.00	-	-	-	16,792.00	126.00	2,015.00	2,141.00	-	14,651.00	BANK A/C TRF	
22	ROHIT	22	Housekeeping	31	10538100000812 BARB0BASANT	560.00	16,792.00				-	16,792.00	16,792.00	-	-	-	16,792.00	126.00	2,015.00	2,141.00	-	14,651.00	BANK A/C TRF	
23	SUBASH CHAND BAIRWA	23	Housekeeping	31	0407100100001932 PUNB0040710	560.00	16,792.00				-	16,792.00	16,792.00	-	-	-	16,792.00	126.00	2,015.00	2,141.00	-	14,651.00	BANK A/C TRF	
24	MILAN DAS	24	Housekeeping	31	919010039904230 UTIB0000015	560.00	16,792.00				-	16,792.00	16,792.00	-	-	-	16,792.00	126.00	2,015.00	2,141.00	-	14,651.00	BANK A/C TRF	
25	MEENU	25	Housekeeping	31	0407100100001932 PUNB0040710	560.00	16,792.00				-	16,792.00	16,792.00	-	-	-	16,792.00	126.00	2,015.00	2,141.00	-	14,651.00	BANK A/C TRF	

26	AMAN KUMAR	26	Housekeeping	31	7245735735 KKBK0004618	560.00	16,792.00				16,792.00	16,792.00	-	-	-	16,792.00	126.00	2,015.00	2,141.00		14,651.00	BANK A/CTRF	
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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 Dec -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	Total													
1	2	3	4	5	6	8	9	10	11	12						12		13			14	15	16	
1	VINOD	1	SUPERVISOR	31	50100244033630 HDFC0000328	846.00	20,357.00	1,000.00	1,600.00	3,259.00	26,216.00	20,357.00	1,000.00	1,600.00	3,259.00	26,216.00	-	2,443.00	2,443.00	-	23,773.00	BANK A/C TRF		
2	SHIVAM BHATIA	2	OFFICE BOY	31	0604001700014173 PUNB0060400	722.00	20,357.00	1,000.00	1,027.00	-	22,384.00	20,357.00	1,000.00	1,027.00	-	22,384.00	153.00	2,443.00	2,596.00	-	19,788.00	BANK A/C TRF		
3	MD. ABUZAR	3	ELECTRICIAN	31	31524716836 SBN0002953	793.00	20,357.00	1,000.00	1,000.00	2,221.00	24,578.00	20,357.00	1,000.00	1,000.00	2,221.00	24,578.00	-	2,443.00	2,443.00	-	22,135.00	BANK A/C TRF		
4	PRADEEP GUPTA	4	ELECTRICIAN	31	918920432077 PYTM0123456	721.00	20,357.00	1,000.00	1,000.00	-	22,357.00	20,357.00	1,000.00	1,000.00	-	22,357.00	153.00	2,443.00	2,596.00	-	19,761.00	BANK A/C TRF		
5	SUNIL KUMAR SAIN	5	ELECTRICIAN	31	165101511581 ICIC0001651	721.00	20,357.00	1,000.00	1,000.00	-	22,357.00	20,357.00	1,000.00	1,000.00	-	22,357.00	153.00	2,443.00	2,596.00	5,000.00	14,761.00	BANK A/C TRF		
6	PRAVINDER SINGH BISTH	6	ELECTRICIAN	31	10530100010570 BARB0BASANT	721.00	20,357.00	1,000.00	1,000.00	-	22,357.00	20,357.00	1,000.00	1,000.00	-	22,357.00	153.00	2,443.00	2,596.00	-	19,761.00	BANK A/C TRF		
7	MD SHAHNAWAJ	7	ELECTRICIAN	31	10530100010570 BARB0BASANT	657.00	20,357.00	-	-	-	20,357.00	20,357.00	-	-	-	20,357.00	153.00	2,443.00	2,596.00	-	17,761.00	BANK A/C TRF		
8	SUSHEEL KUMAR PATEL	8	PANTRY BOY	31	10530100009510 BARB0BASANT	597.00	18,499.00	-	-	-	18,499.00	18,499.00	-	-	-	18,499.00	139.00	2,220.00	2,359.00	-	16,140.00	BANK A/C TRF		
9	DEEPAK SINGH	9	PANTRY BOY	31	40563162779 SBN0004843	597.00	18,499.00	-	-	-	18,499.00	18,499.00	-	-	-	18,499.00	139.00	2,220.00	2,359.00	-	16,140.00	BANK A/C TRF		
10	YADAV SINGH	10	PANTRY BOY	31	03361000070678 PSIB0000336	597.00	18,499.00	-	-	-	18,499.00	18,499.00	-	-	-	18,499.00	139.00	2,220.00	2,359.00	-	16,140.00	BANK A/C TRF		
11	SANJAY SHARMA	11	OFFICE BOY	31	10192932212 SBN0003419	629.00	16,792.00	-	-	2,700.00	19,492.00	16,792.00	-	-	2,700.00	19,492.00	146.00	2,015.00	2,161.00	-	17,331.00	BANK A/C TRF		
12	SHANKAR KUMAR MONDAL	12	Housekeeping	26	50100307252709 HDFC0002034	542.00	16,792.00	-	-	-	16,792.00	14,084.00	-	-	-	14,084.00	106.00	1,690.00	1,796.00	-	12,288.00	BANK A/C TRF		
13	SOMVIR	13	Housekeeping	29	280510100017016 ANDB0001078	542.00	16,792.00	-	-	-	16,792.00	15,709.00	-	-	-	15,709.00	118.00	1,885.00	2,003.00	-	13,706.00	BANK A/C TRF		
14	SUNIAL BARAVA	14	Housekeeping	31	166800101011032 UBIN0916684	542.00	16,792.00	-	-	-	16,792.00	16,792.00	-	-	-	16,792.00	126.00	2,015.00	2,141.00	-	14,651.00	BANK A/C TRF		
15	VICKY MAHROLIYA	15	Housekeeping	31	324901000004554 IOBA0003249	542.00	16,792.00	-	-	-	16,792.00	16,792.00	-	-	-	16,792.00	126.00	2,015.00	2,141.00	-	14,651.00	BANK A/C TRF		
16	RUPNATH	16	Housekeeping	31	520101260535620 UBIN0916684	542.00	16,792.00	-	-	-	16,792.00	16,792.00	-	-	-	16,792.00	126.00	2,015.00	2,141.00	-	14,651.00	BANK A/C TRF		
17	SONU	17	Housekeeping	31	324901000006806 IOBA0003249	542.00	16,792.00	-	-	-	16,792.00	16,792.00	-	-	-	16,792.00	126.00	2,015.00	2,141.00	2,000.00	12,651.00	BANK A/C TRF		
18	BELARIYUS XALXO	18	Housekeeping	31	37606716739 SBN0002296	542.00	16,792.00	-	-	-	16,792.00	16,792.00	-	-	-	16,792.00	126.00	2,015.00	2,141.00	-	14,651.00	BANK A/C TRF		
19	RADHA	19	Housekeeping	31	11372121002918 PUNB0113710	542.00	16,792.00	-	-	-	16,792.00	16,792.00	-	-	-	16,792.00	126.00	2,015.00	2,141.00	-	14,651.00	BANK A/C TRF		
20	RAHUL SINGH	20	Housekeeping	31	50100307252672 HDFC0002034	542.00	16,792.00	-	-	-	16,792.00	16,792.00	-	-	-	16,792.00	126.00	2,015.00	2,141.00	-	14,651.00	BANK A/C TRF		
21	NITIN KUMAR	21	Housekeeping	31	040801000030073 IOBA0000408	542.00	16,792.00	-	-	-	16,792.00	16,792.00	-	-	-	16,792.00	126.00	2,015.00	2,141.00	-	14,651.00	BANK A/C TRF		
22	SANJU	22	Housekeeping	29	520101246104763 UBIN0906000	542.00	16,792.00	-	-	-	16,792.00	15,709.00	-	-	-	15,709.00	118.00	1,885.00	2,003.00	-	13,706.00	BANK A/C TRF		
23	RAJESH BISWASH	23	Housekeeping	31	13600100342320 FDRL0001360	542.00	16,792.00	-	-	-	16,792.00	16,792.00	-	-	-	16,792.00	126.00	2,015.00	2,141.00	-	14,651.00	BANK A/C TRF		
24	ERIC KIRO	24	Housekeeping	31	520101234689631 UBIN0916684	542.00	16,792.00	-	-	-	16,792.00	16,792.00	-	-	-	16,792.00	126.00	2,015.00	2,141.00	-	14,651.00	BANK A/C TRF		

25	RAJ KUMAR	25	Housekeeping	31	922010036074785 UTIB0000049	542.00	16,792.00	-	-	-	16,792.00	16,792.00	-	-	-	16,792.00	126.00	2,015.00	2,141.00	14,651.00	BANK A/C TRF	
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Mehak Facility Services Pvt. Ltd.

Mustor Roll

Location : - Mohan Estate

Month - DEC-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	A	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	P	P	P	P	30	1	31	
2	SHIVAM BHATIA	P	P	P	U	A	P	P	P	P	P	U	P	P	P	P	P	U	P	P	P	P	P	P	U	P	P	P	P	P	A	29	2	31	
3	MD ABUZAR	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	P	P	31	0	31	
4	PRADEEP GUPTA	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	P	P	P	P	31	0	31	
5	PARVINDER SINGH	P	P	P	A	P	P	P	P	P	P	A	P	P	P	P	P	A	A	A	A	A	A	A	A	A	P	P	P	P	P	P	24	7	31
6	SUNIL KUMAR SAIN	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	P	P	A	A	29	2	31	
7	MD SHAHNAWAJ	A	A	A		A	A	P	P	P		P	P	P	P	P		P	P	P	P	P	P		P	P	P	P	P	P	26	5	31		
8	SUSHEEL KUMAR	P	P	P		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	
9	YADAV SINGH	P	P	P	S	P	P	P	A	P	P	S	P	P	P	P	P	S	P	P	P	P	P	S	P	P	P	P	P	P	30	1	31		
10	DEEPAK SINGH	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	P	P	31	0	31	
11	SANJAY SHARMA	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	P	P	31	0	31	
12	SHANKAR MANDAL	P	P	P	D	P	P	P	P	P	P	D	P	P	P	P	P	D	P	P	P	P	P	A	D	A	A	A	A	A	A	24	2	26	
13	SOMVIR	P	P	P	A	A	A	A	A	P	P	A	P	P	P	P	P	A	P	P	P	P	P	P	A	P	P	P	P	P	P	27	2	29	
14	SUNILA BRAVA	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	P	P	P	P	31	0	31	
15	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	A	A	29	2	31	
16	VICKY MEHROLIYA	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	
17	NITIN KUMAR	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	S	P	P	P	P	P	S	P	P	P	A	A	A	28	3	31		
18	RUPNATH	P	P	P	U	P	P	P	P	P	P	U	P	P	P	P	P	U	P	P	A	P	P	P	U	P	P	P	P	P	P	30	1	31	
19	SONU	P	P	P	N	P	P	P	A	P	P	N	P	P	A	A	P	P	N	P	P	P	P	P	N	P	P	P	P	P	P	28	3	31	
20	BELARIYUS	A	P	P	D	P	P	P	P	P	P	D	P	P	P	P	P	D	P	P	P	P	P	D	P	P	P	P	P	P	30	1	31		
21	RADHA	P	P	P	A	P	P	P	P	P	P	A	P	P	P	P	P	A	A	P	P	P	P	P	A	P	P	P	P	P	P	30	1	31	
22	RAHUL SINGH	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	P	P	P	A	30	1	31	
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	P	31	0	31		
24	RAJ KUMAR	P	P	P		P	P	P	P	P		P	P	P	P	P		P	P	A	A	P	P		A	P	P	P	P	P	28	3	31		
25	SANJU	A	A	P		P	P	P	P	P		A	A	P	P	P		P	P	P	P	P	P		P	P	P	P	P	P	27	2	29		

Mehak Facility Services Pvt. Ltd.

Mustor Roll

Location : - VASANT VIHAR

Month - DEC-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	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	P	P	31	0	31	
2	OM PRKASH	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	P	P	31	0	31	
3	KESHAV	P	P	P	N	P	A	A	P	P	P	N	P	P	P	P	P	P	N	P	P	P	P	P	P	N	P	P	P	P	P	P	29	2	31	
4	DEJU LEPCHA	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	P	P	31	0	31	
5	KIRAN PAL	P	P	P	A	P	P	P	P	P	P	A	P	P	P	P	P	P	A	P	P	P	P	P	A	A	A	P	P	P	P	P	P	29	2	31
6	VIJAY BISTH	P	P	P	Y	P	P	P	P	A	P	Y	P	A	A	A	P	P	Y	P	P	P	P	P	P	Y	P	P	P	P	P	P	27	3	30	
7	VIPIN YADAV	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	
8	MULAYAM	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	SURJEET	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	P	P	31	0	31	
10	SANTOSH	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	P	P	31	0	31	
11	RAJ KMAL	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	P	P	31	0	31	
12	MILAN DAS	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	P	P	31	0	31	
13	AJEET	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	P	P	31	0	31	
14	VIPIN	A	A	A	Y	P	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	28	3	31		
15	VIRESH	P	A	A		P	P	P	P	P			P	P	P	P	P			P	P	P	P	P			P	P	P	P	P	P	29	2	31	
16	AKASH MONDAL	P	P	P		P	A	A	P	P			P	P	P	P	P			P	P	P	P	P			P	P	P	P	P	P	29	2	31	
17	ROHIT	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	A	P	A	A	A	S	P	P	P	P	P	P	27	4	31	
18	RAVI	P	P	P	U	P	P	P	P	P	P	U	P	P	P	P	P	P	U	A	P	P	P	P	U	P	P	P	P	P	P	P	30	1	31	
19	ANURADHA	P	P	A	N	P	P	P	P	P	P	N	A	A	P	P	P	P	N	P	P	P	P	P	N	P	P	P	P	P	P	P	28	2	30	
20	SUBHASH	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	P	P	31	0	31	
21	RAJU	P	P	P	A	P	P	P	P	P	P	A	P	P	P	P	A	P	A	P	P	P	P	P	A	P	P	P	P	P	P	P	30	1	31	
22	ARUN	P	P	P	Y	P	P	P	P	P	P	Y	A	P	P	P	P	P	Y	P	P	P	P	P	Y	P	P	P	P	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	P			P	P	P	P	P	P	31	0	31	
24	NARESH	P	P	P		P	P	P	P	P	A		A	A	A	A	A		A	A	A	A	A			A	A	A	A	A	A	A	9	0	9	
25	NIRMAL												P	P	P	P	P			P	P	P	P	P			P	P	P	P	P	P	20	0	20	
26	MEENU	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	

Transactions List

File Sequence No: **1083277**

Debit Account	Cust Ref.	Txn Type	Status	Date	N/W	Amount	Credit Account	Beneficiary Name	UTR/Ref.No.	Response Message.
409001106474	4052	NFC	Success	18-01-2023 18:20:15	NFT	14651	52010126053562 0	RUPNATH	NEFTRATNN2301835 1466-000292770665	Success

Transactions List

File Sequence No: **1078888**

Debit Account	Cust Ref.	Txn Type	Status	Date	N/W	Amount	Credit Account	Beneficiary Name	UTR/Ref.No.	Response Message.
409001106474	4001	NFC	Success	12-01-2023 09:46:55	NFT	16140	40563162779	DEEPAK SINGH	NEFTRATNN2301240 3952-000291821960	Success
409001106474	4002	NFC	Success	12-01-2023 09:46:56	NFT	14651	04080100003007 3	NITIN KUMAR	NEFTRATNN2301240 3954-000291821964	Success
409001106474	4003	NFC	Success	12-01-2023 09:46:20	NFT	14651	32490100000455 4	VICKY MEHROLIYA	NEFTRATNN2301240 3804-000291821805	Success
409001106474	4004	NFC	Success	12-01-2023 09:46:22	NFT	19761	918920432077	PRADEEP GUPTA	NEFTRATNN2301240 3805-000291821811	Success
409001106474	4005	NFC	Success	12-01-2023 09:46:24	NFT	16140	10530100009510	SUSHEEL KUMAR PATEL	NEFTRATNN2301240 3813-000291821816	Success
409001106474	4006	NFC	Success	12-01-2023 09:46:25	NFT	14651	11372121002918	RADHA	NEFTRATNN2301240 3816-000291821823	Success
409001106474	4007	NFC	Success	12-01-2023 09:46:27	NFT	14651	37606716739	BELARIYUS XALXO	NEFTRATNN2301240 3827-000291821829	Success
409001106474	4008	NFC	Success	12-01-2023 09:46:28	NFT	14651	50100307252672	RAHUL SINGH	NEFTRATNN2301240 3819-000291821835	Success
409001106474	4009	NFC	Success	12-01-2023 09:46:30	NFT	14651	16680010101103 2	SUNIAL BARAVA	NEFTRATNN2301240 3843-000291821844	Success
409001106474	4010	NFC	Success	12-01-2023 09:46:31	NFT	12288	50100307252709	SHANKAR KUMAR MANDAL	NEFTRATNN2301240 3847-000291821851	Success
409001106474	4011	NFC	Success	12-01-2023 09:46:33	NFT	12651	32490100000680 6	SONU	NEFTRATNN2301240 3861-000291821858	Success
409001106474	4012	NFC	Success	12-01-2023 09:46:35	NFT	19761	10530100010570	PARVINDAR SINGH BISHT	NEFTRATNN2301240 3854-000291821866	Success
409001106474	4013	NFC	Success	12-01-2023 09:46:36	NFT	22135	31524716836	MD. ABUZAR	NEFTRATNN2301240 3858-000291821872	Success
409001106474	4014	NFC	Success	12-01-2023 09:46:38	NFT	23773	50100244033630	VINOD	NEFTRATNN2301240 3873-000291821880	Success
409001106474	4015	NFC	Success	12-01-2023 09:46:38	NFT	13706	52010124610476 3	SANJU	NEFTRATNN2301240 3882-000291821883	Success
409001106474	4016	NFC	Success	12-01-2023 09:46:39	NFT	19788	06040017000141 73	SHIVAM BHATIA	NEFTRATNN2301240 3875-000291821886	Success
409001106474	4017	NFC	Success	12-01-2023 09:46:40	NFT	16140	3459268342	KIRAN PAL	NEFTRATNN2301240 3876-000291821889	Success
409001106474	4018	NFC	Success	12-01-2023 09:46:40	NFT	16140	10530100011054	RAJ KAMAL	NEFTRATNN2301240 3887-000291821891	Success
409001106474	4019	NFC	Success	12-01-2023 09:46:41	NFT	14302	04871000045722	VIPIN	NEFTRATNN2301240 3879-000291821894	Success
409001106474	4020	NFC	Success	12-01-2023 09:46:42	NFT	14178	46830201091390 0	ANURADHA PRASAD	NEFTRATNN2301240 3891-000291821898	Success
409001106474	4021	NFC	Success	12-01-2023 09:46:42	NFT	14651	10538100000818	AJIT KUMAR	NEFTRATNN2301240 3895-000291821902	Success

409001106474	4022	NFC	Success	12-01-2023 09:46:43	NFT	23914	10530100007174	JAIPRAKASH	NEFTRATNN2301240 3898-000291821906	Success
409001106474	4023	NFC	Success	12-01-2023 09:46:44	NFT	17278	100053339172	OM PRAKASH SINGH	NEFTRATNN2301240 3912-000291821910	Success
409001106474	4024	NFC	Success	12-01-2023 09:46:44	NFT	14651	62498169208	RAVI	NEFTRATNN2301240 3905-000291821915	Success
409001106474	4025	NFC	Success	12-01-2023 09:46:52	NFT	14651	1014198783	AKASH MANDAL	NEFTRATNN2301240 3935-000291821945	Success
409001106474	4026	NFC	Success	12-01-2023 09:46:53	NFT	14651	8474108000052	ARUN KUMAR	NEFTRATNN2301240 3946-000291821949	Success
409001106474	4027	NFC	Success	12-01-2023 09:46:53	NFT	20261	629801529799	KESHAV AWASTHI	NEFTRATNN2301240 3948-000291821952	Success
409001106474	4028	NFC	Success	12-01-2023 09:46:54	NFT	15620	10530100010907	VIJAY BISHT	NEFTRATNN2301240 3950-000291821956	Success
409001106474	4029	NFC	Success	12-01-2023 09:46:52	NFT	14651	13600100342320	RAJESH BISWAS	NEFTRATNN2301240 3849-000291821853	Success
409001106474	4030	NFC	Success	12-01-2023 09:46:34	NFT	14651	26830100016493	VIRESH SO PUTTU	NEFTRATNN2301240 3852-000291821864	Success
409001106474	4034	NFC	Success	12-01-2023 09:46:40	NFT	16140	30800001005610 02	SANTOSH KUMAR	NEFTRATNN2301240 3886-000291821888	Success
409001106474	4031	NFC	Success	12-01-2023 09:46:36	NFT	14651	10538100000812	ROHIT	NEFTRATNN2301240 3857-000291821871	Success
409001106474	4032	NFC	Success	12-01-2023 09:46:37	NFT	14651	52010123468963 1	ERIC KIRO	NEFTRATNN2301240 3860-000291821876	Success
409001106474	4033	NFC	Success	12-01-2023 09:46:38	NFT	16140	65244590098	VIPIN KUMAR YADAV	NEFTRATNN2301240 3881-000291821882	Success
409001106474	4035	NFC	Success	12-01-2023 09:46:41	NFT	16140	181901510192	SURAJIT JENA	NEFTRATNN2301240 3890-000291821896	Success
409001106474	4036	NFC	Success	12-01-2023 09:46:43	NFT	16140	7162745971	YADAV SINGH BISHT	NEFTRATNN2301240 3911-000291821909	Success
409001106474	4037	NFC	Success	12-01-2023 09:46:45	NFT	17761	13581010007694 9	MD SHAHNAWAJ	NEFTRATNN2301240 3907-000291821917	Success
409001106474	4038	NFC	Success	12-01-2023 09:46:45	NFT	14651	91901003990423 0	MILAN DAS	NEFTRATNN2301240 3914-000291821918	Success
409001106474	4039	NFC	Success	12-01-2023 09:46:46	NFT	14651	04071001000019 32	SUBASH CHAND BAIRWA	NEFTRATNN2301240 3916-000291821921	Success
409001106474	4040	NFC	Success	12-01-2023 09:46:46	NFT	14651	92201003607478 5	RAJ KUMAR	NEFTRATNN2301240 3921-000291821925	Success
409001106474	4041	NFC	Success	12-01-2023 09:46:47	NFT	14651	10530100011553	RAJU	NEFTRATNN2301240 3923-000291821927	Success
409001106474	4042	NFC	Success	12-01-2023 09:46:48	NFT	16140	19720010101217 1	MULAYAM SINGH	NEFTRATNN2301240 3924-000291821930	Success
409001106474	4043	NFC	Success	12-01-2023 09:46:49	NFT	9453	9614296939	VIJAY XAXA	NEFTRATNN2301240 3931-000291821934	Success
409001106474	4044	NFC	Success	12-01-2023 09:46:50	NFT	14761	165101511581	SUNIL KUMAR SAIN	NEFTRATNN2301240 3929-000291821937	Success
409001106474	4045	NFC	Success	12-01-2023 09:46:50	NFT	17331	10192932212	SANJAY SHARMA	NEFTRATNN2301240 3942-000291821941	Success
409001106474	4048	NFC	Success	12-01-2023 09:46:24	NFT	14651	7245735735	AMAN KUMAR	NEFTRATNN2301240 3808-000291821817	Success
409001106474	4049	NFC	Success	12-01-2023 09:46:25	NFT	10413	10530100013380	NIRMAL	NEFTRATNN2301240 3822-000291821824	Success
409001106474	4046	NFC	Success	12-01-2023 09:46:20	NFT	13706	28051010001701 6	SOMVIR	NEFTRATNN2301240 3796-000291821806	Success
409001106474	4047	NFC	Success	12-01-2023 09:46:21	NFT	14651	65790017000821 35	MEENU	NEFTRATNN2301240 3798-000291821809	Success

409001106474	4050	NFC	Success	12-01-2023 09:46:27	NFT	10433	41450500572	SIKANDAR KUMAR	NEFTRATNN2301240 3828-000291821830	Success
409001106474	4051	NFC	Success	12-01-2023 09:46:28	NFT	9542	66671051000091 6	AKASH	NEFTRATNN2301240 3831-000291821837	Success

Transactions List

File Sequence No: **1073490**

Debit Account	Cust Ref.	Txn Type	Status	Date	N/W	Amount	Credit Account	Beneficiary Name	UTR/Ref.No.	Response Message.
409001106474	342	NFC	Success	05-01-2023 15:18:49	NFT	21279	10530100009498	DEJU LEPCHA	NEFTRATNN2300523 7641-000290655558	Success