

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 Oct-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	Total													
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20			
1	JAI PRAKASH	1	SUPERVISOR	31	10530100007174 BARB0BASANT	850.00	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	959.00	20,357.00	9,364.00	29,721.00	20,357.00	9,364.00	29,721.00	-	2,443.00	2,443.00	-	27,278.00	BANK A/C TRF				
3	KESHAV AWASTHI	3	ELECTRICIAN	31	629801529799 ICIC0006298	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				
4	DEJU LEPCHA	4	PANTRY	31	10530100009498 BARB0BASANT	758.00	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	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				
6	VIJAY BISHT	6	PANTRY	31	10530100010907 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				
7	VIPIAN YADAV	7	PANTRY	31	65244590098 SBIN0050002	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				
8	SANTOSH	8	PANTRY	28	3080000100561002 PUNB0308000	597.00	18,499.00	-	18,499.00	16,709.00	-	16,709.00	125.00	2,005.00	2,130.00	2,000.00	12,579.00	BANK A/C TRF				
9	RAJ KAMAL	9	PANTRY	31	10530100011054 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				
10	MULAYAM	10	PANTRY	31	197200101012171 UBIN0919721	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	SURJEET	11	PANTRY	31	181901510192 ICIC0001819	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				
12	AJIT KUMAR	12	HOUSEKEEPING	31	10538100000818 BARB0BASANT	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				
13	VIPIN	13	HOUSEKEEPING	31	04871000045722 PSIB0000487	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				
14	AKASH MONDAL	14	HOUSEKEEPING	31	1014198783 KKBK0000811	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	RAVI	15	HOUSEKEEPING	31	62498169208 SBIN0030491	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	ANURADHA PRASAD	16	HOUSEKEEPING	31	468302010913900 UBIN0546836	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	RAJU	17	HOUSEKEEPING	31	10530100011553 BARB0BASANT	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				
18	ARUN	18	HOUSEKEEPING	31	8474108000052 CNRB0008474	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	VIRESH	19	HOUSEKEEPING	31	26830100016493 BARB0BLYUJH	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				
20	ROHIT	20	HOUSEKEEPING	31	10538100000812 BARB0BASANT	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				
21	SUBASH CHAND BAIRWA	21	HOUSEKEEPING	31	0407100100001932 PUNB0040710	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				
22	MILAN DAS	22	HOUSEKEEPING	31	919010039904230 UTIB0000015	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				

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 Oct -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					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 SBIN0002953	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	-	19,761.00	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	30	10530100010570 BARB0BASANT	657.00	20,357.00	-	-	-	20,357.00	19,700.00	-	-	-	19,700.00	148.00	2,364.00	2,512.00	-	17,188.00	BANK A/C TRF		
8	SUSHEEL KUMAR PATEL	8	PANTRY BOY	27	10530100009510 BARB0BASANT	597.00	18,499.00	-	-	-	18,499.00	16,112.00	-	-	-	16,112.00	121.00	1,933.00	2,054.00	-	14,058.00	BANK A/C TRF		
9	DEEPAK SINGH	9	PANTRY BOY	31	40563162779 SBIN0004843	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 SBIN0003419	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	HK BOY	29	50100307252709 HDFC0002034	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		
13	SOMVIR	13	HK BOY	31	280510100017016 ANDB0001078	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		
14	SUNIAL BARAVA	14	HK BOY	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	HK BOY	30	324901000004554 IOBA0003249	542.00	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		
16	RUPNATH	16	HK BOY	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	HK BOY	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	HK BOY	31	37606716739 SBIN0002296	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	HK LADY	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	HK BOY	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	HK BOY	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	HK BOY	31	520101246104763 UBIN0906000	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		
23	RAJESH BISWASH	23	HK BOY	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	HK BOY	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	HK BOY	31	33583139580 SBIN0011505	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		

Mehak Facility Services Pvt. Ltd.

Mustor Roll

Location : - Mohan Estate

Month - OCT-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		P	P	P	P	P	P		P	P	P	P	P	P		P	P	P	P	P		P	31		31	
2	SHIVAM BHATIA	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		31	
3	MD ABUZAR	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		31	
4	PRADEEP GUPTA	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		31	
5	PARVINDER SINGH	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		31	
6	SUNIL KUMAR SAIN	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		31	
7	MD SHAHNAWAJ	P		P	P		P	P	P		P	P	P	P	P	P		P	P	P	P	P	P		P	A	A	A	A	A		P	26	4	30
8	SUSHEEL KUMAR	P		P	P		P	P	P		P	P	P	P	A	A		A	A	A	A	A	A		P	P	P	P	P		P	23	4	27	
9	YADAV SINGH	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		31	
10	DEEPAK SINGH	P		P	P		P	P	P		P	P	P	P	P	P		P	P	P	P	P	P		P	A	P	P	P	P		P	30	1	31
11	SANJAY SHARMA	P	S	P	P	D	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	S	P	31		31	
12	SHANKAR MANDAL	P	U	P	P	S	P	P	P	U	P	P	P	P	P	P	U	P	P	P	P	A	A	U	P	A	A	A	P	P	U	P	26	3	29
13	SOMVIR	P	N	P	P	E	A	A	P	N	P	P	P	P	P	P	N	P	P	P	P	P	P	N	P	P	P	P	P	N	P	29	2	31	
14	SUNILA BRAVA	P	D	P	P	A	P	P	P	D	P	P	P	P	P	P	D	P	P	P	P	P	P	D	P	P	P	P	P	D	P	31		31	
15	ERIC KIRO	P	A	P	P	H	P	P	P	A	P	P	P	P	P	P	A	P	P	P	P	P	P	A	P	P	P	P	P	A	P	31		31	
16	VICKY MEHROLIYA	P	A	A		A	A	A		P	P	P	P	P	P	P		P	P	P	P	P	P		P	P	P	P	P		P	26	4	30	
17	NITIN 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	31		31	
18	RUPNATH	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		31	
19	SONU	P		P	P		P	P	P		P	P	P	P	P	P		P	P	P	P	P	P		P	P	P	P	P		A	30	1	31	
20	BELARIYUS	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		31	
21	RADHA	P		P	P		P	P	P		P	P	P	P	P	P		P	P	P	P	P	P		P	P	P	P	A		P	30	1	31	
22	RAHUL SINGH	P		P	P		P	P	P		P	P	P	P	P	P		P	P	P	P	P	P		P	P	P	P	A		P	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	31		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	31		31	
25	SANJU	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		31	

Mehak Facility Services Pvt. Ltd.

Mustor Roll

Location : - VASANT VIHAR

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

Transactions List

File Sequence No: **1034905**

Debit Account	Cust Ref.	Txn Type	Status	Date	N/W	Amount	Credit Account	Beneficiary Name	UTR/Ref.No.	Response Message.
409001106474	20	NFC	Success	10-11-2022 08:21:37	NFT	16140	40563162779	DEEPAK SINGH	NEFTRATNN2231448 6630-000281833126	Success
409001106474	21	NFC	Success	10-11-2022 08:21:38	NFT	14651	04080100003007 3	NITIN KUMAR	NEFTRATNN2231448 6643-000281833129	Success
409001106474	22	NFC	Success	10-11-2022 08:21:39	NFT	14178	32490100000455 4	VICKY MEHROLIYA	NEFTRATNN2231448 6646-000281833135	Success
409001106474	23	NFC	Success	10-11-2022 08:21:12	NFT	19761	918920432077	PRADEEP GUPTA	NEFTRATNN2231448 6433-000281832918	Success
409001106474	24	NFC	Success	10-11-2022 08:21:12	NFT	14058	10530100009510	SUSHEEL KUMAR PATEL	NEFTRATNN2231448 6442-000281832925	Success
409001106474	25	NFC	Success	10-11-2022 08:21:13	NFT	14651	11372121002918	RADHA	NEFTRATNN2231448 6451-000281832931	Success
409001106474	26	NFC	Success	10-11-2022 08:21:14	NFT	14651	37606716739	BELARIYUS XALXO	NEFTRATNN2231448 6447-000281832939	Success
409001106474	27	NFC	Success	10-11-2022 08:21:14	NFT	14651	50100307252672	RAHUL SINGH	NEFTRATNN2231448 6460-000281832945	Success
409001106474	28	NFC	Success	10-11-2022 08:21:15	NFT	14651	16680010101103 2	SUNIAL BARAVA	NEFTRATNN2231448 6465-000281832951	Success
409001106474	29	NFC	Success	10-11-2022 08:21:16	NFT	13706	50100307252709	SHANKAR KUMAR MANDAL	NEFTRATNN2231448 6481-000281832960	Success
409001106474	30	NFC	Success	10-11-2022 08:21:16	NFT	14651	52010126053562 0	RUPNATH	NEFTRATNN2231448 6476-000281832964	Success
409001106474	31	NFC	Success	10-11-2022 08:21:17	NFT	12651	32490100000680 6	SONU	NEFTRATNN2231448 6488-000281832972	Success
409001106474	32	NFC	Success	10-11-2022 08:21:17	NFT	19761	10530100010570	PARVINDAR SINGH BISHT	NEFTRATNN2231448 6490-000281832975	Success
409001106474	33	NFC	Success	10-11-2022 08:21:18	NFT	22135	31524716836	MD. ABUZAR	NEFTRATNN2231448 6502-000281832980	Success
409001106474	34	NFC	Success	10-11-2022 08:21:19	NFT	23773	50100244033630	VINOD	NEFTRATNN2231448 6497-000281832986	Success
409001106474	35	NFC	Success	10-11-2022 08:21:20	NFT	14651	52010124610476 3	SANJU	NEFTRATNN2231448 6509-000281832995	Success
409001106474	36	NFC	Success	10-11-2022 08:21:20	NFT	19788	06040017000141 73	SHIVAM BHATIA	NEFTRATNN2231448 6523-000281833000	Success
409001106474	37	NFC	Success	10-11-2022 08:21:21	NFT	21279	10530100009498	DEJU LEPCHA	NEFTRATNN2231448 6516-000281833008	Success
409001106474	38	NFC	Success	10-11-2022 08:21:22	NFT	16140	3459268342	KIRAN PAL	NEFTRATNN2231448 6519-000281833011	Success
409001106474	39	NFC	Success	10-11-2022 08:21:23	NFT	16140	10530100011054	RAJ KAMAL	NEFTRATNN2231448 6533-000281833017	Success
409001106474	40	NFC	Success	10-11-2022 08:21:23	NFT	14651	04871000045722	VIPIN	NEFTRATNN2231448 6544-000281833024	Success

409001106474	41	NFC	Success	10-11-2022 08:21:24	NFT	14651	46830201091390 0	ANURADHA PRASAD	NEFTRATNN2231448 6547-000281833028	Success
409001106474	42	NFC	Success	10-11-2022 08:21:25	NFT	14651	10538100000818	AJIT KUMAR	NEFTRATNN2231448 6538-000281833034	Success
409001106474	43	NFC	Success	10-11-2022 08:21:18	NFT	23914	10530100007174	JAIPRAKASH	NEFTRATNN2231448 6503-000281832984	Success
409001106474	44	NFC	Success	10-11-2022 08:21:19	NFT	27278	100053339172	OM PRAKASH SINGH	NEFTRATNN2231448 6498-000281832988	Success
409001106474	45	NFC	Success	10-11-2022 08:21:20	NFT	14651	62498169208	RAVI	NEFTRATNN2231448 6508-000281832994	Success
409001106474	46	NFC	Success	10-11-2022 08:21:20	NFT	14651	1014198783	AKASH MANDAL	NEFTRATNN2231448 6522-000281832999	Success
409001106474	47	NFC	Success	10-11-2022 08:21:21	NFT	14651	8474108000052	ARUN KUMAR	NEFTRATNN2231448 6517-000281833009	Success
409001106474	48	NFC	Success	10-11-2022 08:21:22	NFT	17761	629801529799	KESHAV AWASTHI	NEFTRATNN2231448 6531-000281833013	Success
409001106474	49	NFC	Success	10-11-2022 08:21:23	NFT	16140	10530100010907	VIJAY BISHT	NEFTRATNN2231448 6543-000281833023	Success
409001106474	50	NFC	Success	10-11-2022 08:21:24	NFT	14651	13600100342320	RAJESH BISWAS	NEFTRATNN2231448 6545-000281833026	Success
409001106474	51	NFC	Success	10-11-2022 08:21:24	NFT	12651	26830100016493	VIRESH SO PUTTU	NEFTRATNN2231448 6548-000281833029	Success
409001106474	55	NFC	Success	10-11-2022 08:21:28	NFT	521	367101502303	JAGMOHAN	NEFTRATNN2231448 6568-000281833051	Success
409001106474	52	NFC	Success	10-11-2022 08:21:25	NFT	14651	10538100000812	ROHIT	NEFTRATNN2231448 6551-000281833035	Success
409001106474	53	NFC	Success	10-11-2022 08:21:26	NFT	14651	52010123468963 1	ERIC KIRO	NEFTRATNN2231448 6552-000281833038	Success
409001106474	54	NFC	Success	10-11-2022 08:21:27	NFT	16140	65244590098	VIPIN KUMAR YADAV	NEFTRATNN2231448 6566-000281833047	Success
409001106474	56	NFC	Success	10-11-2022 08:21:28	NFT	10579	30800001005610 02	SANTOSH KUMAR	NEFTRATNN2231448 6559-000281833058	Success
409001106474	57	NFC	Success	10-11-2022 08:21:29	NFT	16140	181901510192	SURAJIT JENA	NEFTRATNN2231448 6575-000281833061	Success
409001106474	58	NFC	Success	10-11-2022 08:21:30	NFT	16140	7162745971	YADAV SINGH BISHT	NEFTRATNN2231448 6582-000281833066	Success
409001106474	59	NFC	Success	10-11-2022 08:21:31	NFT	17188	13581010007694 9	MD SHAHNAWAJ	NEFTRATNN2231448 6585-000281833072	Success
409001106474	60	NFC	Success	10-11-2022 08:21:31	NFT	14651	91901003990423 0	MILAN DAS	NEFTRATNN2231448 6594-000281833077	Success
409001106474	61	NFC	Success	10-11-2022 08:21:32	NFT	10651	04071001000019 32	SUBASH CHAND BAIRWA	NEFTRATNN2231448 6599-000281833083	Success
409001106474	62	NFC	Success	10-11-2022 08:21:32	NFT	14651	33583139580	RAJ KUMAR	NEFTRATNN2231448 6611-000281833089	Success
409001106474	63	NFC	Success	10-11-2022 08:21:33	NFT	14651	10530100011553	RAJU	NEFTRATNN2231448 6603-000281833092	Success
409001106474	64	NFC	Success	10-11-2022 08:21:34	NFT	16140	19720010101217 1	MULAYAM SINGH	NEFTRATNN2231448 6607-000281833099	Success
409001106474	65	NFC	Success	10-11-2022 08:21:34	NFT	6616	9614296939	VIJAY XAXA	NEFTRATNN2231448 6608-000281833102	Success