

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 Nov -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(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	9	10	11	12													
1	VINOD	1	SUPERVISOR	30	50100244033630 HDFC0000328	874.00	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	30	0604001700014173 PUNB0060400	746.00	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	30	31524716836 SBIN0002953	819.00	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	30	918920432077 PYTM0123456	745.00	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	30	165101511581 ICIC0001651	745.00	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	5,239.00	14,522.00	BANK A/C TRF					
6	PRAVINDER SINGH BISTH	6	ELECTRICIAN	30	10530100010570 BARB0BASANT	745.00	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	679.00	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	30	10530100009510 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					
9	DEEPAK SINGH	9	PANTRY	30	40563162779 SBIN0004843	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	YADAV SINGH	10	PANTRY	30	03361000070678 PSIB0000336	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	SANJAY SHARMA	11	OFFICE BOY	30	10192932212 SBIN0003419	650.00	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	27	50100307252709 HDFC0002034	560.00	16,792.00	-	-	-	16,792.00	15,113.00	-	-	-	15,113.00	113.00	1,814.00	1,927.00	-	13,186.00	BANK A/C TRF					
13	SOMVIR	13	Housekeeping	20	280510100017016 ANDB0001078	560.00	16,792.00	-	-	-	16,792.00	11,195.00	-	-	-	11,195.00	84.00	1,343.00	1,427.00	5,349.00	4,419.00	BANK A/C TRF					
14	SUNIAL BARAVA	14	Housekeeping	30	166800101011032 UBIN0916684	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	VICKY MAHROLIYA	15	Housekeeping	30	324901000004554 IOBA0003249	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					
16	RUPNATH	16	Housekeeping	30	520101260535620 UBIN0916684	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	SONU	17	Housekeeping	30	324901000006806 IOBA0003249	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	BELARIYUS XALXO	18	Housekeeping	30	37606716739 SBIN0002296	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					
19	RADHA	19	Housekeeping	30	11372121002918 PUNB0113710	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	RAHUL SINGH	20	Housekeeping	30	50100307252672 HDFC0002034	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	NITIN KUMAR	21	Housekeeping	30	040801000030073 IOBA0000408	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	SANJU	22	Housekeeping	26	520101246104763 UBIN0906000	560.00	16,792.00	-	-	-	16,792.00	14,553.00	-	-	-	14,553.00	109.00	1,746.00	1,855.00	-	12,698.00	BANK A/C TRF					

23	RAJESH BISWASH	23	Housekeeping	30	13600100342320 FDR0001360	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	ERIC KIRO	24	Housekeeping	30	520101234689631 UBIN0916684	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	RAJ KUMAR	25	Housekeeping	30	922010036074785 UTIB0000049	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

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 Nov-2022

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)

Delhi

Sl No	Name of workman	Serial No in the register of workmen	Designation/nature of work done	No. of days worked	UNA NO	ESIC NO	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	Conveyance	Other Allowances	GROSS TOTAL	Basic wages	Washing Allowance	Conveyance								Other Allowances	Total		
1	2	3	4	5			6	7	8					9					12	13			14	15	16		
1	JAI PRAKASH	1	SUPERVISOR	30	100171296620	Not Applicable	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	30	100935602191	Not Applicable	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	-	27,278.00	BANK A/C TRF	
3	KESHAV AWASTHI	3	ELECTRICIAN	30	100200501614	2005787551	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	30	100142883032	Not Applicable	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	30	101267180834	2017597929	3459268342 CBIN0281410	617.00	18,499.00			-	18,499.00	18,499.00				-	18,499.00	139.00	2,220.00	2,359.00	5,000.00	11,140.00	BANK A/C TRF		
6	VIJAY BISHT	6	PANTRY	30	101069892151	2016591706	10530100010907 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		
7	VIPIN YADAV	7	PANTRY	30	101814446227	2018647997	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	30	101430086295	2017674486	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	30	101149649045	2017634205	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	30	101477644693	2017904755	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	30	101071549465	2016623424	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	13	101271663239	Not Applicable	7312434783 KKBK0004583	617.00	18,499.00			-	18,499.00	8,016.00				-	8,016.00	60.00	962.00	1,022.00	-	6,994.00	BANK A/C TRF		
13	AJIT KUMAR	13	HOUSEKEEPING	30	100611786167	2017904825	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		
14	VIPIN	14	HOUSEKEEPING	30	101461306738	2017634213	04871000045722 PSIB0000487	560.00	16,792.00			-	16,792.00	16,792.00				-	16,792.00	126.00	2,015.00	2,141.00	15,000.00	(349.00)	BANK A/C TRF		
15	AKASH MONDAL	15	HOUSEKEEPING	30	101552044628	2017904785	1014198783 KKBK0000811	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		
16	RAVI	16	HOUSEKEEPING	30	100457466892	2014764398	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		
17	ANURADHA PRASAD	17	HOUSEKEEPING	29	101570916595	2018537545	468302010913900 UBIN0546836	560.00	16,792.00			-	16,792.00	16,232.00				-	16,232.00	122.00	1,948.00	2,070.00	-	14,162.00	BANK A/C TRF		
18	RAJU	18	HOUSEKEEPING	30	101065387992	6720402964	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		
19	ARUN	19	HOUSEKEEPING	30	101343228817	2018184475	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		
20	VIRESH	20	HOUSEKEEPING	30	100649761937	2112271004	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		
21	ROHIT	21	HOUSEKEEPING	30	101814488655	2018648021	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		
22	SUBASH CHAND BAIRWA	22	HOUSEKEEPING	30	101715529540	2018908616	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		
23	MILAN DAS	23	HOUSEKEEPING	30	101472074753	2017650085	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		
24	MEENU	24	HOUSEKEEPING	14	101791844825	2018905131	6579001700082130 PUNB0657900	560.00	16,792.00			-	16,792.00	7,836.00				-	7,836.00	59.00	940.00	999.00	-	6,837.00	BANK A/C TRF		

Mehak Facility Services Pvt. Ltd.

Mustor Roll

Location : - Mohan Estate

Month - NOV-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	P		P		P	P	P	P		P	P	P	P	P	P		P	P	P	P	P	P		P	P	P	30		30
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	A	A	28	2	30
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	P	30		30
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	P	30		30
5	PARVINDER 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	29	1	30
6	SUNIL KUMAR SAIN	P	P	P	P	P		P	G	P	P	P	P		P	P	P	P	P	P		P	P	P	P	P	P		P	P	P	30		30
7	MD SHAHNAWAJ	P	P	P	P	P		P	U	P	P	P	P		P	P	P	P	P	P		P	P	P	P	P	P		P	P	P	30		30
8	SUSHEEL KUMAR	P	P	P	P	P		P	R	P	P	A	P		P	P	P	P	P	A		P	P	P	P	P	P		P	P	P	28	2	30
9	YADAV SINGH	P	P	P	P	P		P	N	P	P	P	P		P	P	P	P	P	P		P	P	P	P	P	P		P	P	P	30		30
10	DEEPAK SINGH	P	P	P	P	P		P	A	P	P	P	P		P	P	P	P	P	P		P	P	P	A	A	A		A	A	A	24	6	30
11	SANJAY SHARMA	P	P	P	P	P	S	P	N	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	30		30
12	SHANKAR MANDAL	P	P	P	P	P	U	P	A	P	P	P	P	S	P	P	P	A	A	A	S	P	P	P	P	P	P	S	P	A	P	26	1	27
13	SOMVIR	A	A	A	P	P	A	P	S	P	P	P	P	A	A	A	A	A	A	A	S	A	A	A	P	P	P	S	P	P	A	17	3	20
14	SUNILA BRAVA	P	P	P	P	P	A	P	B	P	P	P	P	A	P	P	P	P	P	P	S	P	P	P	P	P	P	A	P	P	P	30		30
15	ERIC KIRO	P	P	P	P	P	A	P	I	P	P	P	P	A	P	P	P	P	P	P	S	P	P	P	P	P	P	A	A	A	27	3	30	
16	VICKY MEHROLIYA	P	P	P	P	P	A	P	R	P	P	P	P	A	P	P	P	P	P	P	S	P	A	P	P	P	P	A	P	P	P	29	1	30
17	NITIN KUMAR	P	P	P	P	P	A	P	H	P	P	A	A	A	P	P	P	P	A	P	S	P	P	P	P	P	P	A	P	P	P	27	3	30
18	RUPNATH	P	P	P	P	P	A	P	D	P	P	P	P	A	P	P	P	P	A	P	S	P	P	P	P	P	P	A	P	P	P	28	2	30
19	SONU	P	P	P	P	P	A	P	A	P	P	P	P	A	P	P	A	P	P	P	S	P	P	P	P	P	P	A	P	A	A	27	3	30
20	BELARIYUS	P	P	P	P	P	A	P		P	P	P	P	A	P	P	P	P	P	P	S	P	P	P	P	P	P	A	P	P	P	30		30
21	RADHA	P	P	P	P	P	A	P		P	P	P	P	A	P	P	P	P	P	P	S	P	P	P	P	P	P	A	P	P	P	30		30
22	RAHUL SINGH	P	P	P	P	P	A	P		P	P	P	P	A	P	P	P	P	P	P	S	P	P	P	P	P	P	A	P	P	P	30		30
23	RAJESH BISWASH	P	P	P	P	P	A	P		P	P	P	P	A	P	P	P	P	P	P	S	P	P	P	P	P	P	A	P	P	P	30		30
24	RAJ KUMAR	A	P	P	P	P	A	P		A	P	P	P	A	P	P	P	P	P	P	S	P	P	P	P	P	P	A	P	P	P	28	2	30
25	SANJU	P	P	P	P	P	A	P		P	P	P	P	A	P	P	P	P	P	P	S	A	P	P	P	P	A	P	P	P	24	2	26	

Mehak Facility Services Pvt. Ltd.

Mustor Roll

Location : - VASANT VIHAR

Month - NOV-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	P		P		P	P	P	P		P	P	P	P	P	P		P	P	P	P	P	P		P	P	P	30		30
2	OM PRKASH	P	P	P	P	P		P	G	P	P	P	P		P	P	P	P	P	P		P	P	P	P	P	P		P	P	P	30		30
3	KESHAV	P	P	P	P	P		P	U	P	P	P	P		P	P	P	P	P	P		P	P	P	P	P	P		P	P	P	30		30
4	DEJU LEPCHA	P	P	P	P	P		P	R	P	P	P	P		P	P	P	P	P	P		P	P	P	P	P	P		P	P	P	30		30
5	KIRAN PAL	P	P	P	P	P		P	U	P	P	P	P		P	P	P	P	P	P		P	P	P	P	P	P		P	P	P	30		30
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		A	A	A	27	3	30
7	VIPIN YADAV	P	P	P	P	P		P	N	P	P	P	P		P	P	P	P	P	P		P	P	P	A	P	P		P	P	P	29	1	30
8	MULAYAM	P	P	P	P	P		P	A	P	P	P	P		P	P	P	P	P	P		P	P	P	P	P	P		P	P	P	30		30
9	SURJEET	P	P	P	P	P		P	N	P	P	P	P		P	P	P	P	P	P		P	P	P	P	P	P		P	P	P	30		30
10	SANTOSH	P	P	P	P	P	S	P	A	P	P	P	P	S	P	P	P	P	P	P	S	A	A	A	A	P	P	S	P	P	P	26	4	30
11	RAJ KMAL	P	P	P	P	P	U	P	K	P	P	P	P	U	A	A	A	P	P	P	U	P	P	P	P	P	P	U	P	P	P	27	3	30
12	MILAN DAS	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	N	P	P	P	30		30
13	AJEET	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	D	P	A	A	28	2	30
14	VIPIN	P	P	P	P	P	A	P	S	P	P	P	P	A	P	P	P	P	P	P	A	P	P	P	P	P	P	A	P	P	P	30		30
15	VIRESH	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	Y	P	P	P	30		30
16	AKASH MONDAL	P	P	P	P	P		P	B	P	P	P	P		P	P	P	P	P	P		P	P	P	P	P	P		P	P	P	30		30
17	ROHIT	P	P	P	P	P		P	I	P	P	P	P		P	P	P	P	P	P		P	P	P	P	P	P		P	P	P	30		30
18	RAVI	P	P	P	A	P		P	R	P	P	P	A		P	P	P	A	P	P		P	P	P	P	P	P		P	P	P	27	3	30
19	ANURADHA	P	P	P	P	P		P	T	P	P	P	P		A	P	P	P	P	P		P	P	P	P	A	A		P	P	P	26	3	29
20	SUBHASH	P	P	P	P	P		P	H	P	P	P	P		P	P	P	P	P	P		P	P	P	P	P	P		P	P	A	29	1	30
21	RAJU	P	P	P	P	P		P	D	P	P	P	P		P	P	P	P	P	P		P	P	P	P	P	P		P	P	P	30		30
22	ARUN	P	P	P	P	P		P	A	P	P	P	P		P	P	P	P	P	P		P	P	P	P	P	P		P	P	P	30		30
23	NARESH								Y										P	P		P	P	P	P	P	P		P	P	P	13		13
24	MEENU																	P	P	P		P	P	P	P	P	P		P	P	P	14		14

Transactions List

File Sequence No: **1055392**

Debit Account	Cust Ref.	Txn Type	Status	Date	N/W	Amount	Credit Account	Beneficiary Name	UTR/Ref.No.	Response Message.
409001106474	292	NFC	Success	09-12-2022 14:47:13	NFT	16140	40563162779	DEEPAK SINGH	NEFTRATNN2234306 3860-000286477171	Success
409001106474	293	NFC	Success	09-12-2022 14:47:15	NFT	14651	04080100003007 3	NITIN KUMAR	NEFTRATNN2234306 3868-000286477183	Success
409001106474	294	NFC	Success	09-12-2022 14:47:18	NFT	14651	32490100000455 4	VICKY MEHROLIYA	NEFTRATNN2234306 3883-000286477198	Success
409001106474	295	NFC	Success	09-12-2022 14:47:20	NFT	19761	918920432077	PRADEEP GUPTA	NEFTRATNN2234306 3886-000286477206	Success
409001106474	296	NFC	Success	09-12-2022 14:47:22	NFT	16140	10530100009510	SUSHEEL KUMAR PATEL	NEFTRATNN2234306 3905-000286477219	Success
409001106474	297	NFC	Success	09-12-2022 14:47:24	NFT	14651	11372121002918	RADHA	NEFTRATNN2234306 3914-000286477226	Success
409001106474	298	NFC	Success	09-12-2022 14:47:25	NFT	14651	37606716739	BELARIYUS XALXO	NEFTRATNN2234306 3931-000286477237	Success
409001106474	299	NFC	Success	09-12-2022 14:47:27	NFT	14651	50100307252672	RAHUL SINGH	NEFTRATNN2234306 3927-000286477245	Success
409001106474	300	NFC	Success	09-12-2022 14:47:30	NFT	14651	16680010101103 2	SUNIAL BARAVA	NEFTRATNN2234306 3935-000286477252	Success
409001106474	301	NFC	Success	09-12-2022 14:46:53	NFT	13186	50100307252709	SHANKAR KUMAR MANDAL	NEFTRATNN2234306 3727-000286477046	Success
409001106474	302	NFC	Success	09-12-2022 14:46:55	NFT	14651	52010126053562 0	RUPNATH	NEFTRATNN2234306 3751-000286477058	Success
409001106474	303	NFC	Success	09-12-2022 14:46:58	NFT	14651	32490100000680 6	SONU	NEFTRATNN2234306 3762-000286477074	Success
409001106474	306	NFC	Success	09-12-2022 14:47:06	NFT	23773	50100244033630	VINOD	NEFTRATNN2234306 3819-000286477138	Success
409001106474	307	NFC	Success	09-12-2022 14:47:09	NFT	12698	52010124610476 3	SANJU	NEFTRATNN2234306 3829-000286477151	Success
409001106474	304	NFC	Success	09-12-2022 14:47:01	NFT	19761	10530100010570	PARVINDAR SINGH BISHT	NEFTRATNN2234306 3783-000286477090	Success
409001106474	305	NFC	Success	09-12-2022 14:47:04	NFT	22135	31524716836	MD. ABUZAR	NEFTRATNN2234306 3807-000286477123	Success
409001106474	308	NFC	Success	09-12-2022 14:47:10	NFT	19788	06040017000141 73	SHIVAM BHATIA	NEFTRATNN2234306 3841-000286477154	Success
409001106474	309	NFC	Success	09-12-2022 14:47:12	NFT	21279	10530100009498	DEJU LEPCHA	NEFTRATNN2234306 3845-000286477166	Success
409001106474	310	NFC	Success	09-12-2022 14:47:13	NFT	11140	3459268342	KIRAN PAL	NEFTRATNN2234306 3859-000286477170	Success
409001106474	311	NFC	Success	09-12-2022 14:47:14	NFT	16140	10530100011054	RAJ KAMAL	NEFTRATNN2234306 3849-000286477177	Success
409001106474	312	NFC	Success	09-12-2022 14:47:15	NFT	14162	46830201091390 0	ANURADHA PRASAD	NEFTRATNN2234306 3867-000286477182	Success

409001106474	313	NFC	Success	09-12-2022 14:47:17	NFT	14651	10538100000818	AJIT KUMAR	NEFTRATNN2234306 3874-000286477191	Success
409001106474	314	NFC	Success	09-12-2022 14:47:18	NFT	23914	10530100007174	JAIPRAKASH	NEFTRATNN2234306 3877-000286477195	Success
409001106474	315	NFC	Success	09-12-2022 14:47:19	NFT	27278	100053339172	OM PRAKASH SINGH	NEFTRATNN2234306 3893-000286477203	Success
409001106474	316	NFC	Success	09-12-2022 14:47:20	NFT	14651	62498169208	RAVI	NEFTRATNN2234306 3888-000286477208	Success
409001106474	319	NFC	Success	09-12-2022 14:46:55	NFT	17761	629801529799	KESHAV AWASTHI	NEFTRATNN2234306 3743-000286477057	Success
409001106474	317	NFC	Success	09-12-2022 14:47:24	NFT	14651	1014198783	AKASH MANDAL	NEFTRATNN2234306 3907-000286477225	Success
409001106474	318	NFC	Success	09-12-2022 14:47:36	NFT	14651	8474108000052	ARUN KUMAR	NEFTRATNN2234306 3949-000286477268	Success
409001106474	324	NFC	Success	09-12-2022 14:47:00	NFT	14651	52010123468963 1	ERIC KIRO	NEFTRATNN2234306 3767-000286477081	Success
409001106474	325	NFC	Success	09-12-2022 14:47:01	NFT	16140	65244590098	VIPIN KUMAR YADAV	NEFTRATNN2234306 3774-000286477092	Success
409001106474	326	NFC	Success	09-12-2022 14:47:21	NFT	5380	367101502303	JAGMOHAN	NEFTRATNN2234306 3896-000286477213	Success
409001106474	327	NFC	Success	09-12-2022 14:47:25	NFT	16140	30800001005610 02	SANTOSH KUMAR	NEFTRATNN2234306 3910-000286477234	Success
409001106474	328	NFC	Success	09-12-2022 14:47:27	NFT	16140	181901510192	SURAJIT JENA	NEFTRATNN2234306 3926-000286477243	Success
409001106474	329	NFC	Success	09-12-2022 14:47:29	NFT	16140	7162745971	YADAV SINGH BISHT	NEFTRATNN2234306 3941-000286477250	Success
409001106474	330	NFC	Success	09-12-2022 14:46:52	NFT	17761	13581010007694 9	MD SHAHNAWAJ	NEFTRATNN2234306 3733-000286477043	Success
409001106474	331	NFC	Success	09-12-2022 14:46:55	NFT	14651	91901003990423 0	MILAN DAS	NEFTRATNN2234306 3742-000286477056	Success
409001106474	332	NFC	Success	09-12-2022 14:46:56	NFT	14651	04071001000019 32	SUBASH CHAND BAIRWA	NEFTRATNN2234306 3746-000286477064	Success
409001106474	333	NFC	Success	09-12-2022 14:46:59	NFT	14651	33583139580	RAJ KUMAR	NEFTRATNN2234306 3750-000286477078	Success
409001106474	334	NFC	Success	09-12-2022 14:47:02	NFT	14651	10530100011553	RAJU	NEFTRATNN2234306 3785-000286477093	Success
409001106474	335	NFC	Success	09-12-2022 14:47:06	NFT	16140	19720010101217 1	MULAYAM SINGH	NEFTRATNN2234306 3816-000286477134	Success
409001106474	336	NFC	Success	09-12-2022 14:47:08	NFT	13674	9614296939	VIJAY XAXA	NEFTRATNN2234306 3828-000286477146	Success
409001106474	337	NFC	Success	09-12-2022 14:47:11	NFT	14522	165101511581	SUNIL KUMAR SAIN	NEFTRATNN2234306 3842-000286477159	Success
409001106474	338	NFC	Success	09-12-2022 14:47:16	NFT	17331	10192932212	SANJAY SHARMA	NEFTRATNN2234306 3869-000286477185	Success
409001106474	322	NFC	Success	09-12-2022 14:47:10	NFT	14651	26830100016493	VIRESH SO PUTTU	NEFTRATNN2234306 3840-000286477156	Success
409001106474	321	NFC	Success	09-12-2022 14:47:07	NFT	14651	13600100342320	RAJESH BISWAS	NEFTRATNN2234306 3831-000286477142	Success
409001106474	323	NFC	Success	09-12-2022 14:47:14	NFT	14651	10538100000812	ROHIT	NEFTRATNN2234306 3862-000286477174	Success
409001106474	320	NFC	Success	09-12-2022 14:47:05	NFT	16140	10530100010907	VIJAY BISHT	NEFTRATNN2234306 3809-000286477128	Success
409001106474	340	NFC	Success	09-12-2022 14:47:03	NFT	6837	65790017000821 35	MEENU	NEFTRATNN2234306 3780-000286477103	Success
409001106474	341	NFC	Success	09-12-2022 14:47:05	NFT	11232	7245735735	AMAN KUMAR	NEFTRATNN2234306 3810-000286477129	Success

409001106474	339	NFC	Success	09-12-2022 14:46:58	NFT	4419	28051010001701 6	SOMVIR	NEFTRATNN2234306 3763-000286477075	Success
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