

REGISTER OF WAGES

FORM XVII

(See Rule (1) (a)(i))

Delhi

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 July -2022

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	Dailly rate of wages/piece rate	Amount of wages earned							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	GROSS TOTAL	Basic wages	Washing Allowance									Conveyence	Other Allowances
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 PUNB0606400	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 SBN0002953	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 SBN0004843	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 SBN0003419	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	31	50100307252709 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	
13	SOMVIR	13	Housekeeping	30	280510100017016 ANDB0001078	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	
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	30	324901000006806 IOBA0003249	532.00	16,506.00	-	-	-	16,506.00	15,974.00	-	-	-	15,974.00	120.00	1,917.00	2,037.00	5,000.00	8,937.00	BANK A/C TRF	
18	DEEPAK KUMAR BALMIKI	18	Housekeeping	11	324901000006097 IOBA0003249	532.00	16,506.00	-	-	-	16,506.00	5,857.00	-	-	-	5,857.00	44.00	703.00	747.00	-	5,110.00	BANK A/C TRF	
19	BELARIYUS XALXO	19	Housekeeping	31	37606716739 SBN0002296	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	RADHA	20	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	
21	RAHUL SINGH	21	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	
22	NITIN KUMAR	22	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	
23	SANJU	23	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	

24	RAJESH BISWASH	24	Housekeeping	31	13600100342320 FDRL0001360	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	KULDEEP KUMAR	25	Housekeeping	9	568702010000288 UBIN0916684	532.00	16,506.00	-	-	-	16,506.00	4,792.00	-	-	-	4,792.00	36.00	575.00	611.00	-	4,181.00	BANK A/C TRF	
26	ERIC KIRO	26	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	
27	RAJ KUMAR	27	Housekeeping	18	33583139580 SBIN0011505	532.00	16,506.00	-	-	-	16,506.00	9,584.00	-	-	-	9,584.00	72.00	1,150.00	1,222.00		8,362.00	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 JULY-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	839.00	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	867.00	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	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		
4	DEJU LEPCHA	4	Pantry	31	10530100009498 BARB0BASANT	748.00	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	587.00	18,187.00	-	18,187.00	18,187.00	-	18,187.00	136.00	2,182.00	2,318.00	2,000.00	13,869.00	BANK A/C TRF		
6	VIJAY BISHT	6	Pantry	29	10530100010907 BARB0BASANT	587.00	18,187.00	-	18,187.00	17,014.00	-	17,014.00	128.00	2,042.00	2,170.00	-	14,844.00	BANK A/C TRF		
7	VIPIAN YADAV	7	Pantry	31	65244590098 SBIN0050002	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		
8	JAG MOHAN	8	Pantry	31	367101502303 ICIC0003671	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	SANTOSH	9	Pantry	31	3080000100561002 PUNB0308000	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	RAJ KAMAL	10	Pantry	31	10530100011054 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		
11	MULAYAM	11	Pantry	25	197200101012171 UBIN0919721	587.00	18,187.00	-	18,187.00	14,667.00	-	14,667.00	110.00	1,760.00	1,870.00	4,183.00	8,614.00	BANK A/C TRF		
12	AJIT KUMAR	11	Housekeeping	31	10538100000818 BARB0BASANT	532.00	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	12	Housekeeping	31	04871000045722 PSIB0000487	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	AKASH MONDAL	13	Housekeeping	31	1014198783 KKBK0000811	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	RAVI	14	Housekeeping	31	62498169208 SBIN0030491	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	ANURADHA PRASAD	15	Housekeeping	28	468302010913900 UBIN0546836	532.00	16,506.00	-	16,506.00	14,909.00	-	14,909.00	112.00	1,789.00	1,901.00	-	13,008.00	BANK A/C TRF		
17	RAJU	16	Housekeeping	31	10530100011553 BARB0BASANT	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		
18	ARUN	17	Housekeeping	31	8474108000052 CNRB0008474	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	VIRESH	18	Housekeeping	31	26830100016493 BARB0BLUJH	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	ROHIT	19	Housekeeping	31	10538100000812 BARB0BASANT	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	MILAN DAS	21	Housekeeping	31	919010039904230 UTIB0000015	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	SUBASH CHAND BAIRWA	22	Housekeeping	31	0407100100001932 PUNB0040710	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		

Mehak Facility Services Pvt. Ltd.

Mustor Roll

Location : - VASANT VIHAR

Month - JUL-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	S	P	P	P	P	P	P	S	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	A	P	P	S	30	1	31	
2	OM PRKASH	P	P	U	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	U	31	0	31		
3	KESHAV	P	P	N	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	31	0	31		
4	DEJU LEPCHA	P	P	D	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	31	0	31		
5	KIRAN PAL	P	P	A	P	P	P	P	P	A	P	P	P	P	P	A	P	P	P	P	P	P	A	P	P	P	P	P	P	A	31	0	31		
6	VIJAY BISTH	P	P	Y	P	P	P	P	P	Y	P	P	P	P	P	Y	P	P	P	A	A	A	Y	P	P	A	A	P	P	Y	26	3	29		
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		31	0	31			
8	MULAYAM	A	A		A	A	P	P	P		P	P	P	P	P		P	P	P	P	P		P	P	P	P	P	P		25	0	25			
9	JAG MOHAN	P	P	S	P	P	P	P	P	S	P	P	P	P	P	S	A	P	P	P	P	P	S	P	P	P	P	P	P	S	31	0	31		
10	SANTOSH	P	P	U	P	P	P	P	P	A	U	P	P	P	P	P	U	P	P	P	P	P	U	P	P	A	P	P	P	U	29	2	31		
11	RAJ KMAL	P	P	N	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	31	0	31		
12	MILAN DAS	P	P	D	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	31	0	31		
13	AJEET	P	P	A	P	A	P	P	P	A	P	P	P	P	P	A	P	P	P	P	P	P	A	P	P	P	P	P	P	A	31	0	31		
14	VIPIN	P	P	Y	P	P	P	P	P	Y	A	P	P	P	P	Y	P	P	P	P	P	P	Y	P	P	A	P	P	P	Y	29	2	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		31	0	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		31	0	31			
17	ROHIT	P	P	S	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	S	31	0	31		
18	RAVI	P	P	U	P	P	P	P	P	U	P	P	P	P	P	U	P	P	P	P	P	P	U	A	P	P	A	P	P	U	29	2	31		
19	ANURADHA	A	P	N	P	P	P	A	P	N	P	P	P	A	P	N	P	P	P	A	P	P	N	P	P	P	A	P	A	N	25	3	28		
20	SUBHASH	P	P	D	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	31	0	31		
21	RAJU	P	P	A	P	P	P	P	P	A	P	P	P	P	P	A	P	P	P	P	P	P	A	P	P	P	P	P	P	A	31	0	31		
22	ARUN	P	P	Y	P	P	P	P	P	Y	P	P	P	P	P	Y	P	P	P	P	P	P	Y	P	P	A	P	A	P	Y	29	2	31		

Mehak Facility Services Pvt. Ltd.
Mustor Roll

Location : - Mohan Estate

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

Transactions List

File Sequence No: **972475**

Debit Account	Cust Ref.	Txn Type	Status	Date	N/W	Amount	Credit Account	Beneficiary Name	UTR/Ref.No.	Response Message.
409001106474	4699	NFC	Success	04-08-2022 12:17:25	NFT	15869	40563162779	DEEPAK SINGH	NEFTRATNN2221689 5979-000264540264	Success
409001106474	4700	NFC	Success	04-08-2022 12:17:27	NFT	14401	04080100003007 3	NITIN KUMAR	NEFTRATNN2221689 5997-000264540275	Success
409001106474	4701	NFC	Success	04-08-2022 12:17:29	NFT	14401	32490100000455 4	VICKY MEHROLIYA	NEFTRATNN2221689 6001-000264540282	Success
409001106474	4702	NFC	Success	04-08-2022 12:16:49	NFT	19467	165101511581	SUNIL KUMAR SAIN	NEFTRATNN2221689 5790-000264540084	Success
409001106474	4703	NFC	Success	04-08-2022 12:16:50	NFT	19467	918920432077	PRADEEP GUPTA	NEFTRATNN2221689 5812-000264540093	Success
409001106474	4704	NFC	Success	04-08-2022 12:16:52	NFT	15869	10530100009510	SUSHEEL KUMAR PATEL	NEFTRATNN2221689 5807-000264540100	Success
409001106474	4705	NFC	Success	04-08-2022 12:16:54	NFT	14401	11372121002918	RADHA	NEFTRATNN2221689 5818-000264540107	Success
409001106474	4706	NFC	Success	04-08-2022 12:16:58	NFT	14401	37606716739	BELARIYUS XALXO	NEFTRATNN2221689 5841-000264540125	Success
409001106474	4707	NFC	Success	04-08-2022 12:16:59	NFT	14401	50100307252672	RAHUL SINGH	NEFTRATNN2221689 5845-000264540129	Success
409001106474	4708	NFC	Success	04-08-2022 12:17:01	NFT	14401	16680010101103 2	SUNIAL BARAVA	NEFTRATNN2221689 5847-000264540139	Success
409001106474	4709	NFC	Success	04-08-2022 12:17:03	NFT	13937	28051010001701 6	SOMVIR	NEFTRATNN2221689 5876-000264540158	Success
409001106474	4710	NFC	Success	04-08-2022 12:17:05	NFT	14401	50100307252709	SHANKAR KUMAR MANDAL	NEFTRATNN2221689 5879-000264540167	Success
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409001106474	4712	NFC	Success	04-08-2022 12:16:59	NFT	8937	32490100000680 6	SONU	NEFTRATNN2221689 5853-000264540131	Success
409001106474	4713	NFC	Success	04-08-2022 12:17:01	NFT	19467	10530100010570	PARVINDAR SINGH BISHT	NEFTRATNN2221689 5859-000264540138	Success
409001106474	4714	NFC	Success	04-08-2022 12:17:02	NFT	21838	31524716836	MD. ABUZAR	NEFTRATNN2221689 5848-000264540142	Success
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409001106474	4716	NFC	Success	04-08-2022 12:17:05	NFT	14401	52010124610476 3	SANJU	NEFTRATNN2221689 5888-000264540170	Success
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409001106474	4724	NFC	Success	04-08-2022 12:17:16	NFT	18617	10530100007174	JAIPRAKASH	NEFTRATNN2221689 5936-000264540219	Success
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409001106474	4730	NFC	Success	04-08-2022 12:17:22	NFT	17467	629801529799	KESHAV AWASTHI	NEFTRATNN2221689 5971-000264540253	Success
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409001106474	4733	NFC	Success	04-08-2022 12:17:26	NFT	14401	26830100016493	VIRESH SO PUTTU	NEFTRATNN2221689 5993-000264540271	Success
409001106474	4734	NFC	Success	04-08-2022 12:17:27	NFT	14401	10538100000812	ROHIT	NEFTRATNN2221689 5998-000264540276	Success
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409001106474	4738	NFC	Success	04-08-2022 12:16:52	NFT	15869	367101502303	JAGMOHAN	NEFTRATNN2221689 5816-000264540099	Success
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409001106474	4747	NFC	Success	04-08-2022 12:17:18	NFT	8614	19720010101217 1	MULAYAM SINGH	NEFTRATNN2221689 5952-000264540231	Success
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