

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 Sep-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	30	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	-	23,617.00	BANK A/C TRF		
2	OM PRAKASH SINGH	2	SUPERVISOR	30	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	30	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	P. BOY	30	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	P. BOY	30	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	P. BOY	29	10530100010907 BARB0BASANT	606.00	18,187.00	-	18,187.00	17,581.00	-	17,581.00	132.00	2,110.00	2,242.00	-	15,339.00	BANK A/C TRF		
7	VIPIAN YADAV	7	P. BOY	30	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	SURJEET	8	P. BOY	30	181901510192 ICIC0001819	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		
9	SANTOSH	9	P. BOY	30	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	P. BOY	30	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	P. BOY	30	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	11	HK BOY	30	10538100000818 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		
13	VIPIN	12	HK BOY	30	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	13	HK BOY	30	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	14	HK BOY	30	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	15	HK LADY	30	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	16	HK BOY	30	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	17	HK BOY	30	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	18	HK BOY	30	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	19	HK BOY	30	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	HK BOY	30	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	HK BOY	30	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	HK BOY	30	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		

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 Sep -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	30	50100244033630 HDFC0000328	863.00	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	30	0604001700014173 PUNB0060400	735.00	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	30	31524716836 SBIN0002953	808.00	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	30	918920432077 PYTM0123456	734.00	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	30	165101511581 ICIC0001651	734.00	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	30	10530100010570 BARB0BASANT	734.00	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	30	10530100010570 BARB0BASANT	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		
8	SUSHEEL KUMAR PATEL	8	PANTRY BOY	30	10530100009510 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		
9	DEEPAK SINGH	9	PANTRY BOY	30	40563162779 SBIN0004843	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	YADAV SINGH	10	PANTRY BOY	30	03361000070678 PSIB0000336	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	SANJAY SHARMA	11	OFFICE BOY	30	10192932212 SBIN0003419	640.00	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	HK BOY	29	50100307252709 HDFC0002034	550.00	16,506.00	-	-	-	16,506.00	15,956.00	-	-	-	15,956.00	120.00	1,915.00	2,035.00	-	13,921.00	BANK A/C TRF		
13	SOMVIR	13	HK BOY	30	280510100017016 ANDB0001078	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	SUNIAL BARAVA	14	HK BOY	30	166800101011032 UBIN0916684	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	VICKY MAHROLIYA	15	HK BOY	30	324901000004554 IOBA0003249	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	RUPNATH	16	HK BOY	30	520101260535620 UBIN0916684	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	SONU	17	HK BOY	30	324901000006806 IOBA0003249	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	BELARIYUS XALXO	18	HK BOY	30	37606716739 SBIN0002296	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	RADHA	19	HK LADY	30	11372121002918 PUNB0113710	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	RAHUL SINGH	20	HK BOY	30	50100307252672 HDFC0002034	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	NITIN KUMAR	21	HK BOY	30	040801000030073 IOBA0000408	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	SANJU	22	HK BOY	27	520101246104763 UBIN0906000	550.00	16,506.00	-	-	-	16,506.00	14,855.00	-	-	-	14,855.00	111.00	1,783.00	1,894.00	-	12,961.00	BANK A/C TRF		
23	RAJESH BISWASH	23	HK BOY	30	13600100342320 FDRL0001360	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		
24	ERIC KIRO	24	HK BOY	30	520101234689631 UBIN0916684	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		
25	RAJ KUMAR	25	HK BOY	30	33583139580 SBIN0011505	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 : - VASANT VIHAR

Month - SEP-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	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	30	0	30
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	30	0	30
3	KESHAV	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	30	0	30
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	30	0	30
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	P	A	P	P	P	P	P	30	0	30
6	VIJAY BISTH	P	P	P	Y	P	P	P	P	P	P	Y	P	P	A	A	P	P	Y	P	P	P	A	A	P	Y	P	P	P	P	P	26	3	29
7	VIPIN YADAV	P	A	P		P	P	P	P	P	A		P	P	P	P	P		P	P	P	P	P									28	2	30
8	MULAYAM	P	P	P		P	P	P	P	P	P		P	P	P	P	P		P	P	P	P	P									28	2	30
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	30	0	30
10	SANTOSH	P	P	P	U	P	P	P	A	A	P	U	P	P	P	P	P	P	U	P	P	P	P	P	P	U	P	P	P	P	P	28	2	30
11	RAJ KMAL	P	P	P	N	P	A	P	P	P	P	N	P	P	P	P	P	P	N	P	P	P	P	P	P	N	P	P	P	P	P	29	1	30
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	30	0	30
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	30	0	30
14	VIPIN	P	P	P	Y	P	P	P	P	P	P	Y	P	P	P	A	P	P	Y	P	P	P	A	P	P	Y	P	P	P	P	P	28	2	30
15	VIRESH	P	P	P		P	P	P	P	P	A		P	P	P	P	P		P	P	P	P	P									29	1	30
16	AKASH MONDAL	A	P	P		P	P	P	P	P	P		P	P	P	P	P		P	P	P	P	P									29	1	30
17	ROHIT	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	P	P	P	P	30	0	30	
18	RAVI	P	P	A	U	P	P	P	P	P	P	U	P	P	P	P	P	P	U	P	P	P	P	P	U	P	P	P	P	P	29	1	30	
19	ANURADHA	P	P	P	N	P	P	P	P	P	P	A	N	A	P	P	P	P	P	N	P	P	P	P	P	N	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	30	0	30
21	RAJU	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	30	0	30
22	ARUN	P	P	P	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	30	0	30
23	ASHISH	P	P	P		P	P	P	P	P	P		P	P	P	P	P		P	P	P	P	P									30	0	30

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			
1	VINOD	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	30	0	30
2	SHIVAM BHATIA	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	A	A	28	2	30
3	MD ABUZAR	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	30	0	30
4	PRADEEP GUPTA	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	30	0	30
5	PARVINDER SINGH	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	30	0	30
6	SUNIL KUMAR SAIN	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	P	P	P	P	P	30	0	30
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	30	0	30	
8	SUSHEEL KUMAR	P	P	P		P	P	P	P	P	P		P	P	P	P	P		P	P	P	P	P	P		P	A	P	P	P	29	1	30	
9	YADAV SINGH	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	S	P	P	A	P	P	P	S	P	P	P	P	P	29	1	30	
10	DEEPAK SINGH	P	P	P	U	P	P	P	P	P	P	U	P	P	P	P	P	P	U	P	P	P	P	P	U	P	P	P	P	P	30	0	30	
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	30	0	30	
12	SHANKAR MANDAL	P	P	P	D	P	P	P	A	P	P	D	P	P	P	A	P	P	D	P	P	P	P	A	P	D	P	P	P	P	P	27	2	29
13	SOMVIR	P	A	P	A	P	P	P	P	P	P	A	P	P	P	P	P	A	P	P	A	P	P	P	A	P	P	P	P	A	27	3	30	
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	30	0	30	
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	P	30	0	30	
16	VICKY MEHROLIYA	P	P	P		P	P	A	P	P	A		P	P	P	P	P		P	P	P	P	P	P		P	P	P	P	P	28	2	30	
17	NITIN KUMAR	A	A	A	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	27	3	30	
18	RUPNATH	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	30	0	30	
19	SONU	P	P	P	N	P	P	P	P	P	P	N	P	P	P	P	P	N	P	P	P	A	P	P	N	P	P	P	P	P	29	1	30	
20	BELARIYUS	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	24	6	30	
21	RADHA	P	P	P	A	P	P	P	P	P	P	A	P	P	P	P	P	A	P	P	P	P	P	P	A	P	P	P	P	P	30	0	30	
22	RAHUL SINGH	P	A	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	29	1	30	
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	30	0	30	
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	30	0	30	
25	SANJU	P	P	P		P	P	P	A	A	A		P	P	P	P	P		P	P	P	A	P	P		P	P	P	P	A	25	2	27	

Transactions List

File Sequence No: **1011744**

Debit Account	Cust Ref.	Txn Type	Status	Date	N/W	Amount	Credit Account	Beneficiary Name	UTR/Ref.No.	Response Message.
409001106474	4864	NFC	Success	04-10-2022 17:16:47	NFT	15869	40563162779	DEEPAK SINGH	NEFTRATNN2227704 9027-000275499512	Success
409001106474	4865	NFC	Success	04-10-2022 17:16:49	NFT	14401	04080100003007 3	NITIN KUMAR	NEFTRATNN2227704 9051-000275499521	Success
409001106474	4866	NFC	Success	04-10-2022 17:16:51	NFT	14401	32490100000455 4	VICKY MEHROLIYA	NEFTRATNN2227704 9059-000275499530	Success
409001106474	4867	NFC	Success	04-10-2022 17:17:08	NFT	19467	165101511581	SUNIL KUMAR SAIN	NEFTRATNN2227704 9168-000275499638	Success
409001106474	4868	NFC	Success	04-10-2022 17:17:10	NFT	19467	918920432077	PRADEEP GUPTA	NEFTRATNN2227704 9176-000275499646	Success
409001106474	4869	NFC	Success	04-10-2022 17:17:12	NFT	15869	10530100009510	SUSHEEL KUMAR PATEL	NEFTRATNN2227704 9193-000275499661	Success
409001106474	4870	NFC	Success	04-10-2022 17:17:15	NFT	14401	11372121002918	RADHA	NEFTRATNN2227704 9203-000275499675	Success
409001106474	4876	NFC	Success	04-10-2022 17:16:51	NFT	14401	52010126053562 0	RUPNATH	NEFTRATNN2227704 9061-000275499533	Success
409001106474	4877	NFC	Success	04-10-2022 17:16:52	NFT	14401	32490100000680 6	SONU	NEFTRATNN2227704 9064-000275499538	Success
409001106474	4878	NFC	Success	04-10-2022 17:16:54	NFT	19467	10530100010570	PARVINDAR SINGH BISHT	NEFTRATNN2227704 9070-000275499544	Success
409001106474	4879	NFC	Success	04-10-2022 17:16:55	NFT	21838	31524716836	MD. ABUZAR	NEFTRATNN2227704 9081-000275499551	Success
409001106474	4880	NFC	Success	04-10-2022 17:16:57	NFT	23476	50100244033630	VINOD	NEFTRATNN2227704 9079-000275499558	Success
409001106474	4881	NFC	Success	04-10-2022 17:16:58	NFT	12961	52010124610476 3	SANJU	NEFTRATNN2227704 9088-000275499564	Success
409001106474	4882	NFC	Success	04-10-2022 17:17:00	NFT	19494	06040017000141 73	SHIVAM BHATIA	NEFTRATNN2227704 9102-000275499573	Success
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409001106474	4884	NFC	Success	04-10-2022 17:17:03	NFT	15869	3459268342	KIRAN PAL	NEFTRATNN2227704 9114-000275499584	Success
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409001106474	4871	NFC	Success	04-10-2022 17:17:16	NFT	14401	37606716739	BELARIYUS XALXO	NEFTRATNN2227704 9211-000275499683	Success
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409001106474	4875	NFC	Success	04-10-2022 17:17:21	NFT	13921	50100307252709	SHANKAR KUMAR MANDAL	NEFTRATNN2227704 9232-000275499696	Success
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409001106474	4896	NFC	Success	04-10-2022 17:17:00	NFT	14401	13600100342320	RAJESH BISWAS	NEFTRATNN2227704 9103-000275499574	Success
409001106474	4897	NFC	Success	04-10-2022 17:17:01	NFT	14401	26830100016493	VIRESH SO PUTTU	NEFTRATNN2227704 9098-000275499576	Success
409001106474	4898	NFC	Success	04-10-2022 17:17:02	NFT	14401	10538100000812	ROHIT	NEFTRATNN2227704 9100-000275499579	Success
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409001106474	4901	NFC	Success	04-10-2022 17:17:04	NFT	5819	367101502303	JAGMOHAN	NEFTRATNN2227704 9122-000275499596	Success
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409001106474	4904	NFC	Success	04-10-2022 17:17:06	NFT	15869	7162745971	YADAV SINGH BISHT	NEFTRATNN2227704 9160-000275499628	Success
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409001106474	4910	NFC	Success	04-10-2022 17:17:10	NFT	14401	10530100011553	RAJU	NEFTRATNN2227704 9148-000275499649	Success
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409001106474	4913	NFC	Success	04-10-2022 17:17:24	NFT	14401	2714529594	ASHISH	NEFTRATNN2227704 9239-000275499705	Success

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