

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 Feb-2023

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	28	10530100007174 BARB0BASANT	941.00	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	28	100053339172 INDB0000672	1,061.00	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	28	629801529799 ICIC0006298	816.00	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	28	10530100009498 BARB0BASANT	839.00	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	28	3459268342 CBIN0281410	661.00	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	28	10530100010907 BARB0BASANT	661.00	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	28	65244590098 SBIIN0050002	661.00	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	11	3080000100561002 PUNB0308000	661.00	18,499.00				-	18,499.00	7,267.00	-	-	-	7,267.00	55.00	872.00	927.00	-	6,340.00	BANK A/C TRF		
9	RAJ KAMAL	9	Pantry	28	10530100011054 BARB0BASANT	661.00	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 SINGH	10	Pantry	28	197200101012171 UBIN0919721	661.00	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	CHANDAN KUMAR	11	Pantry	28	91278100000095 BARB0DBRAND	661.00	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	NIRMAL	12	Head Boy	28	367101502303 ICIC0003671	661.00	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		
13	AJIT KUMAR	13	Housekeeping	28	10538100000818 BARB0BASANT	600.00	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	28	04871000045722 PSIB0000487	600.00	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	AKASH MONDAL	15	Housekeeping	28	1014198783 KKBK000811	600.00	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	28	62498169208 SBIIN0030491	600.00	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	28	468302010913900 UBIN0546836	600.00	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	RAJU	18	Housekeeping	28	10530100011553 BARB0BASANT	600.00	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	28	8474108000052 CNRB0008474	600.00	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	28	26830100016493 BARB0BLYUJH	600.00	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	28	10538100000812 BARB0BASANT	600.00	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	28	0407100100001932 PUNB0040710	600.00	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	28	919010039904230 UTIB0000015	600.00	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	21	0407100100001932 PUNB0040710	600.00	16,792.00				-	16,792.00	12,594.00	-	-	-	12,594.00	94.00	1,511.00	1,605.00	-	10,989.00	BANK A/C TRF		
25	AMAN KUMAR	25	Housekeeping	28	7245735735 KKBK0004618	600.00	16,792.00				-	16,792.00	16,792.00	-	-	-	16,792.00	126.00	2,015.00	2,141.00	2,261.00	12,390.00	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 FEB -2023

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	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														
1	2	3	4	5	6	8	9	10	11	12						12		13			14	15	16	
1	VINOD	1	SUPERVISOR	28	50100244033630 HDFC0000328	936.00	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	27	0604001700014173 PUNB0060400	799.00	20,357.00	1,000.00	1,027.00	-	22,384.00	19,630.00	964.00	990.00	-	21,584.00	147.00	2,356.00	2,503.00	-	19,081.00	BANK A/C TRF		
3	MD. ABUZAR	3	ELECTRICIAN SUPERVISOR	28	31524716836 SBIN0002953	878.00	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	28	918920432077 PYTM0123456	798.00	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	28	165101511581 ICIC0001651	798.00	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	28	10530100010570 BARB0BASANT	798.00	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	28	10530100010570 BARB0BASANT	727.00	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	28	10530100009510 BARB0BASANT	661.00	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	28	40563162779 SBIN0004843	661.00	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 BISHT	10	Pantry	28	03361000070678 PSIB0000336	661.00	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	VICKY MAHROLIYA	11	Pantry	28	324901000004554 IOBA0003249	661.00	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	SHANKAR KUMAR MONDAL	12	Housekeeping	25	50100307252709 HDFC0002034	600.00	16,792.00	-	-	-	16,792.00	14,993.00	-	-	-	14,993.00	112.00	1,799.00	1,911.00	-	13,082.00	BANK A/C TRF		
13	SOMVIR	13	Housekeeping	28	280510100017016 ANDB0001078	600.00	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	Housekeeping	24	166800101011032 UBIN0916684	600.00	16,792.00	-	-	-	16,792.00	14,393.00	-	-	-	14,393.00	108.00	1,727.00	1,835.00	-	12,558.00	BANK A/C TRF		
15	RUPNATH	15	Housekeeping	28	520101260535620 UBIN0916684	600.00	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	SONU	16	Housekeeping	28	324901000006806 IOBA0003249	600.00	16,792.00	-	-	-	16,792.00	16,792.00	-	-	-	16,792.00	126.00	2,015.00	2,141.00	5,000.00	9,651.00	BANK A/C TRF		
17	BELARIYUS XALXO	17	Housekeeping	28	37606716739 SBIN0002296	600.00	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	RADHA	19	Housekeeping	0	11372121002918 PUNB0113710	600.00	16,792.00	-	-	-	16,792.00	-	-	-	-	-	-	-	-	-	-	BANK A/C TRF		
18	RAHUL SINGH	18	Housekeeping	28	50100307252672 HDFC0002034	600.00	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	NITIN KUMAR	19	Housekeeping	28	040801000030073 IOBA0000408	600.00	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	SANJU	20	Housekeeping	28	520101246104763 UBIN0906000	600.00	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	RAJESH BISWASH	21	Housekeeping	28	13600100342320 FDRL0001360	600.00	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	ERIC KIRO	22	Housekeeping	28	520101234689631 UBIN0916684	600.00	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	RAJ KUMAR	23	Housekeeping	28	922010036074785 UTIB0000049	600.00	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	VIJAY XAXA	24	Housekeeping	28	9614296939 KKBK0004618	600.00	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	PURNIMA BALL	25	Housekeeping	24	549802120003742 UBIN054987	600.00	16,792.00	-	-	-	16,792.00	14,393.00	-	-	-	14,393.00	108.00	1,727.00	1,835.00	-	12,558.00	BANK A/C TRF		
26	RAJ KUMAR TETE	26	Housekeeping	25	20298215613 FINO0009002	600.00	16,792.00	-	-	-	16,792.00	14,993.00	-	-	-	14,993.00	112.00	1,799.00	1,911.00	-	13,082.00	BANK A/C TRF		
27	NISHA RANI	27	Housekeeping	19	6665101000567 CNRB0006665	600.00	16,792.00	-	-	-	16,792.00	11,395.00	-	-	-	11,395.00	85.00	1,367.00	1,452.00	-	9,943.00	BANK A/C TRF		
28	YOGESH	28	Housekeeping	15	37234972273 SBIN0006228	600.00	16,792.00	-	-	-	16,792.00	8,996.00	-	-	-	8,996.00	67.00	1,080.00	1,147.00	-	7,849.00	BANK A/C TRF		
29	PRAMOD KUMAR	29	Housekeeping	12	520101234659862 UBIN0916684	600.00	16,792.00	-	-	-	16,792.00	7,197.00	-	-	-	7,197.00	54.00	864.00	918.00	-	6,279.00	BANK A/C TRF		



Mehak Facility Services Pvt. Ltd.

Mustor Roll

Location : - Mehak Facility Services Pvt. Ltd. (Vasant Vihar)

Month - Feb-2023

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			
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	28		28
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	28		28
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	28		28
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	28		28
5	KIRAN PAL	P	P	P	P		P	P	P	P	P	P		P	P	P	A	A	P		P	P	P	P	P	P		P	P	26	2	28
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	28		28
7	VIPIN YADAV	P	P	P	P		P	P	P	P	P	P		P	P	P	A	A	A		A	A	A	A	A	A		P	P	19	9	28
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	P	28		28
9	CHANDAN 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	28		28
10	SANTOSH	A	A	A	A	S	A	A	A	A	A	A	S	A	A	A	A	P	P	S	P	P	P	P	P	P	S	P	P	9	2	11
11	RAJ KMAL	P	P	P	P	U	P	P	P	P	P	P	U	P	P	P	P	P	P	S	P	P	P	P	P	P	U	P	P	28		28
12	MILAN DAS	P	P	P	P	N	P	P	P	P	P	P	N	P	P	P	P	P	P	S	P	P	P	P	P	P	N	P	P	28		28
13	AJEET	P	P	P	P	D	P	P	P	P	P	P	D	A	P	P	P	P	P	S	P	P	P	P	P	P	D	P	P	27	1	28
14	VIPIN	P	P	P	P	A	P	P	P	P	P	P	A	P	P	P	P	P	P	S	P	P	P	P	P	P	A	P	P	28		28
15	VIRESH	P	P	P	P	Y	P	P	P	P	P	P	Y	P	P	P	P	P	P	S	P	P	P	P	P	P	Y	P	A	27	1	28
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	28		28
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	28		28
18	RAVI	P	P	P	P		P	P	P	P	P	P		P	A	A	A	A	A		P	A	A	A	P	P		P	P	20	8	28
19	ANURADHA	P	P	P	P		P	A	P	P	P	P		P	P	P	P	P	P		P	P	P	A	P	P		P	P	26	2	28
20	SUBHASH	P	P	P	P		P	P	P	P	P	P		P	P	P	P	P	P		P	P	P	P	P	P		P	P	28		28
21	RAJU	P	P	P	P		P	P	A	P	P	P		P	P	P	P	P	A		P	P	P	P	P	P		P	P	26	2	28
22	ARUN	P	P	P	P		A	P	P	P	P	P		P	P	A	P	P	P		P	P	P	P	P	P		P	P	26	2	28
23	NIRMAL	P	P	P	P		P	P	P	P	P	P		P	P	P	P	P	P		P	P	P	P	P	P		P	P	27	1	28
24	MEENU	P	P	P	P		P	P	P	P	P	P		A	A	A	A	A	A		A	A	P	P	P	P		P	P	19	2	21



Mehak Facility Services Pvt. Ltd.

Mustor Roll

Location : - Hero Fincorp Limited (Mohan Estate)

Month - FEB-2023

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			
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	28		28
2	SHIVAM BHATIA	P	P	P	P		A	P	P	P	P	A		P	P	P	P	P	P		P	P	P	P	P	A		P	P	25	2	27
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	28		28
4	PRADEEP GUPTA	P	A	P	P		P	P	P	P	P	P		P	P	P	P	P	P		P	P	P	P	P	P		P	P	27	1	28
5	PARVINDER SINGH	P	P	P	P		P	P	P	P	P	P		P	P	P	A	P	P		A	P	P	P	P	P		P	P	26	2	28
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	28	0	28
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	28		28
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	28		28
9	YADAV SINGH	P	P	P	P		P	P	P	P	P	P		P	P	P	P	P	P		P	P	A	P	P	P		P	P	27	1	28
10	DEEPAK SINGH	P	P	P	P		P	P	P	P	P	P		P	P	P	A	P	P		P	P	P	P	P	P		P	P	27	1	28
11	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	28	0	28
12	SHANKAR MANDAL	P	P	P	P		P	A	P	P	P	P		P	P	P	A	P	P		A	A	A	P	P	P		P	A	22	3	25
13	SOMVIR	P	P	P	P	SUNDAY	P	P	P	P	P	P	SUNDAY	P	P	P	P	P	P		SUNDAY	P	P	P	P	P	SUNDAY	P	P	28		28
14	SUNILA BRAVA	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	15	24
15	ERIC KIRO	P	P	P	P		P	P	P	P	A	P		P	P	P	P	P	P		P	P	P	P	P	P		P	P	27	1	28
16	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	28		28
17	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	28		28
18	SONU	P	P	P	P		P	P	P	P	P	P		P	P	P	P	P	P		P	P	P	P	P	P		P	P	28		28
19	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	28		28
20	RAHUL SINGH	P	P	P	P		P	P	P	P	P	P		P	P	P	P	P	P		P	A	A	A	A	A		A	A	21	7	28
21	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	28		28
22	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	28		28
23	SANJU	P	P	P	P		P	P	P	P	P	P		P	P	P	A	P	P		P	P	P	P	P	P		P	P	27	1	28
24	PURNIMA BALL	A	A	P	P		P	A	P	P	P	P		P	P	P	P	P	A		P	P	P	P	P	P		P	P	24		24
25	RAJ KUMAR TETE	A	A	A	P		P	P	P	P	P	P		P	P	P	P	P	P		P	P	P	P	P	P		P	P	25		25
26	VIJAY XAXA	P	P	P	P		P	P	P	P	P	P		P	P	P	P	P	P		P	P	P	P	P	P		P	P	28		28
27	NISHA RANI									P	P	A		P	P	P	P	P	P		P	P	P	P	P	P		P	P	19		19
28	YOGESH													P	P	P	P	P	P		P	P	P	P	P	P		P	P	15		15
29	PRAMOD KUMAR																P	P			P	P	P	P	P	P		P	P	12		12

Transactions List

File Sequence No: **1114227**

Debit Account	Cust Ref.	Txn Type	Status	Date	N/W	Amount	Credit Account	Beneficiary Name	UTR/Ref.No.	Response Message.
409001106474	4159	NFC	Success	04-03-2023 14:47:05	NFT	16140	40563162779	DEEPAK SINGH	NEFTRATNN2306381 6190-000300239265	Success
409001106474	4160	NFC	Success	04-03-2023 14:47:05	NFT	14651	04080100003007 3	NITIN KUMAR	NEFTRATNN2306381 6211-000300239268	Success
409001106474	4161	NFC	Success	04-03-2023 14:47:08	NFT	16140	32490100000455 4	VICKY MEHROLIYA	NEFTRATNN2306381 6218-000300239280	Success
409001106474	4162	NFC	Success	04-03-2023 14:47:10	NFT	19761	918920432077	PRADEEP GUPTA	NEFTRATNN2306381 6225-000300239292	Success
409001106474	4163	NFC	Success	04-03-2023 14:47:13	NFT	16140	10530100009510	SUSHEEL KUMAR PATEL	NEFTRATNN2306381 6240-000300239305	Success
409001106474	4164	NFC	Success	04-03-2023 14:47:27	NFT	14651	37606716739	BELARIYUS XALXO	NEFTRATNN2306381 6305-000300239363	Success
409001106474	4165	NFC	Success	04-03-2023 14:47:29	NFT	14651	50100307252672	RAHUL SINGH	NEFTRATNN2306381 6309-000300239369	Success
409001106474	4166	NFC	Success	04-03-2023 14:47:16	NFT	12558	16680010101103 2	SUNIAL BARAVA	NEFTRATNN2306381 6246-000300239314	Success
409001106474	4168	NFC	Success	04-03-2023 14:47:33	NFT	9651	32490100000680 6	SONU	NEFTRATNN2306381 6317-000300239385	Success
409001106474	4167	NFC	Success	04-03-2023 14:47:31	NFT	13082	50100307252709	SHANKAR KUMAR MANDAL	NEFTRATNN2306381 6298-000300239375	Success
409001106474	4169	NFC	Success	04-03-2023 14:47:34	NFT	19761	10530100010570	PARVINDAR SINGH BISHT	NEFTRATNN2306381 6320-000300239391	Success
409001106474	4170	NFC	Success	04-03-2023 14:47:36	NFT	22135	31524716836	MD. ABUZAR	NEFTRATNN2306381 6325-000300239398	Success
409001106474	4171	NFC	Success	04-03-2023 14:47:39	NFT	23773	50100244033630	VINOD	NEFTRATNN2306381 6342-000300239409	Success
409001106474	4172	NFC	Success	04-03-2023 14:47:41	NFT	14651	52010124610476 3	SANJU	NEFTRATNN2306381 6339-000300239414	Success
409001106474	4173	NFC	Success	04-03-2023 14:47:19	NFT	19081	06040017000141 73	SHIVAM BHATIA	NEFTRATNN2306381 6265-000300239329	Success
409001106474	4174	NFC	Success	04-03-2023 14:47:20	NFT	16140	3459268342	KIRAN PAL	NEFTRATNN2306381 6274-000300239333	Success
409001106474	4175	NFC	Success	04-03-2023 14:47:21	NFT	16140	10530100011054	RAJ KAMAL	NEFTRATNN2306381 6277-000300239341	Success
409001106474	4176	NFC	Success	04-03-2023 14:47:23	NFT	14651	04871000045722	VIPIN	NEFTRATNN2306381 6291-000300239348	Success
409001106474	4177	NFC	Success	04-03-2023 14:47:24	NFT	14651	46830201091390 0	ANURADHA PRASAD	NEFTRATNN2306381 6292-000300239351	Success
409001106474	4178	NFC	Success	04-03-2023 14:47:26	NFT	14651	10538100000818	AJIT KUMAR	NEFTRATNN2306381 6293-000300239356	Success
409001106474	4179	NFC	Success	04-03-2023 14:47:28	NFT	23914	10530100007174	JAIPRAKASH	NEFTRATNN2306381 6306-000300239364	Success

409001106474	4180	NFC	Success	04-03-2023 14:47:29	NFT	27278	100053339172	OM PRAKASH SINGH	NEFTRATNN2306381 6296-000300239370	Success
409001106474	4181	NFC	Success	04-03-2023 14:47:43	NFT	14651	62498169208	RAVI	NEFTRATNN2306381 6348-000300239420	Success
409001106474	4182	NFC	Success	04-03-2023 14:47:46	NFT	14651	1014198783	AKASH MANDAL	NEFTRATNN2306381 6356-000300239427	Success
409001106474	4183	NFC	Success	04-03-2023 14:47:06	NFT	14651	8474108000052	ARUN KUMAR	NEFTRATNN2306381 6212-000300239272	Success
409001106474	4184	NFC	Success	04-03-2023 14:47:10	NFT	20261	629801529799	KESHAV AWASTHI	NEFTRATNN2306381 6223-000300239288	Success
409001106474	4185	NFC	Success	04-03-2023 14:47:11	NFT	16140	10530100010907	VIJAY BISHT	NEFTRATNN2306381 6236-000300239297	Success
409001106474	4186	NFC	Success	04-03-2023 14:47:13	NFT	14651	13600100342320	RAJESH BISWAS	NEFTRATNN2306381 6251-000300239309	Success
409001106474	4187	NFC	Success	04-03-2023 14:47:16	NFT	14651	26830100016493	VIRESH SO PUTTU	NEFTRATNN2306381 6257-000300239318	Success
409001106474	4188	NFC	Success	04-03-2023 14:47:18	NFT	14651	10538100000812	ROHIT	NEFTRATNN2306381 6263-000300239327	Success
409001106474	4192	NFC	Success	04-03-2023 14:47:25	NFT	16140	7162745971	YADAV SINGH BISHT	NEFTRATNN2306381 6287-000300239353	Success
409001106474	4189	NFC	Success	04-03-2023 14:47:20	NFT	14651	52010123468963 1	ERIC KIRO	NEFTRATNN2306381 6276-000300239337	Success
409001106474	4190	NFC	Success	04-03-2023 14:47:22	NFT	16140	65244590098	VIPIN KUMAR YADAV	NEFTRATNN2306381 6281-000300239343	Success
409001106474	4191	NFC	Success	04-03-2023 14:47:23	NFT	6340	30800001005610 02	SANTOSH KUMAR	NEFTRATNN2306381 6284-000300239349	Success
409001106474	4193	NFC	Success	04-03-2023 14:47:32	NFT	17761	13581010007694 9	MD SHAHNAWAJ	NEFTRATNN2306381 6299-000300239379	Success
409001106474	4194	NFC	Success	04-03-2023 14:47:34	NFT	14651	91901003990423 0	MILAN DAS	NEFTRATNN2306381 6322-000300239390	Success
409001106474	4195	NFC	Success	04-03-2023 14:47:35	NFT	14651	04071001000019 32	SUBASH CHAND BAIRWA	NEFTRATNN2306381 6324-000300239394	Success
409001106474	4196	NFC	Success	04-03-2023 14:47:27	NFT	14651	92201003607478 5	RAJ KUMAR	NEFTRATNN2306381 6294-000300239361	Success
409001106474	4197	NFC	Success	04-03-2023 14:47:30	NFT	14651	10530100011553	RAJU	NEFTRATNN2306381 6311-000300239372	Success
409001106474	4198	NFC	Success	04-03-2023 14:47:33	NFT	16140	19720010101217 1	MULAYAM SINGH	NEFTRATNN2306381 6318-000300239387	Success
409001106474	4199	NFC	Success	04-03-2023 14:47:35	NFT	14651	9614296939	VIJAY XAXA	NEFTRATNN2306381 6323-000300239393	Success
409001106474	4200	NFC	Success	04-03-2023 14:47:37	NFT	14761	165101511581	SUNIL KUMAR SAIN	NEFTRATNN2306381 6333-000300239399	Success
409001106474	4201	NFC	Success	04-03-2023 14:47:36	NFT	12390	7245735735	AMAN KUMAR	NEFTRATNN2306381 6332-000300239397	Success
409001106474	4202	NFC	Success	04-03-2023 14:47:38	NFT	16140	10530100013380	NIRMAL	NEFTRATNN2306381 6334-000300239404	Success
409001106474	4203	NFC	Success	04-03-2023 14:47:40	NFT	10433	41450500572	SIKANDAR KUMAR	NEFTRATNN2306381 6343-000300239410	Success
409001106474	4204	NFC	Success	04-03-2023 14:47:41	NFT	9542	66671051000091 6	AKASH	NEFTRATNN2306381 6344-000300239413	Success
409001106474	4205	NFC	Success	04-03-2023 14:47:43	NFT	14651	52010126053562 0	RUPNATH	NEFTRATNN2306381 6347-000300239419	Success
409001106474	4206	NFC	Success	04-03-2023 14:47:06	NFT	21279	10530100009498	DEJU LEPCHA	NEFTRATNN2306381 6205-000300239271	Success
409001106474	4207	NFC	Success	04-03-2023 14:47:07	NFT	14651	0748126581	SOMVIR	NEFTRATNN2306381 6208-000300239279	Success

409001106474	4208	NFC	Success	04-03-2023 14:47:09	NFT	10989	65790017000821 35	MEENU	NEFTRATNN2306381 6222-000300239286	Success
409001106474	4209	NFC	Success	04-03-2023 14:47:11	NFT	16140	91278100000095	CHANDAN KUMAR	NEFTRATNN2306381 6234-000300239295	Success
409001106474	4210	NFC	Success	04-03-2023 14:47:12	NFT	11529	1047099842	BISHAL BALL	NEFTRATNN2306381 6230-000300239304	Success
409001106474	4211	NFC	Success	04-03-2023 14:47:14	NFT	7849	37234972273	YOGESH	NEFTRATNN2306381 6244-000300239311	Success
409001106474	4212	NFC	Success	04-03-2023 14:47:15	NFT	13082	20298215613	RAJ KUMAR TETE	NEFTRATNN2306381 6254-000300239313	Success
409001106474	4213	NFC	Success	04-03-2023 14:47:16	NFT	9943	6665101000567	NISHA RANI	NEFTRATNN2306381 6256-000300239317	Success
409001106474	4214	NFC	Success	04-03-2023 14:47:37	NFT	6279	52010123465986 2	PRAMOD KUMAR	NEFTRATNN2306381 6328-000300239402	Success
409001106474	4215	NFC	Success	04-03-2023 14:47:39	NFT	12558	54980212000374 2	PURNIMA BALL	NEFTRATNN2306381 6341-000300239408	Success
409001106474	4216	NFC	Success	04-03-2023 14:47:42	NFT	3663	1047099842	BISHAL BALL	NEFTRATNN2306381 6345-000300239415	Success