

# 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 MARCH -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	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		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	30	0604001700014173 PUNB0060400	722.00	20,357.00	1,000.00	1,027.00	-	22,384.00	19,700.00	968.00	994.00	-	21,662.00	148.00	2,364.00	2,512.00	-	19,150.00	BANK A/C TRF		
3	MD. ABUZAR	3	ELECTRICIAN SUPERVISOR	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	31	10530100010570 BARB0BASANT	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		
8	SUSHEEL KUMAR PATEL	8	Pantry	31	10530100009510 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		
9	DEEPAK SINGH	9	Pantry	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 BISHT	10	Pantry	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	VICKY MAHROLIYA	11	Pantry	31	324901000004554 IOBA0003249	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	SHANKAR KUMAR MONDAL	12	Housekeeping	28	50100307252709 HDFC0002034	542.00	16,792.00	-	-	-	16,792.00	15,167.00	-	-	-	15,167.00	114.00	1,820.00	1,934.00	-	13,233.00	BANK A/C TRF		
13	SOMVIR	13	Housekeeping	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	Housekeeping	28	166800101011032 UBIN0916684	542.00	16,792.00	-	-	-	16,792.00	15,167.00	-	-	-	15,167.00	114.00	1,820.00	1,934.00	-	13,233.00	BANK A/C TRF		
15	RUPNATH	15	Housekeeping	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		
16	SONU	16	Housekeeping	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	5,000.00	9,651.00	BANK A/C TRF		
17	BELARIYUS XALXO	17	Housekeeping	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		
18	RADHA	18	Housekeeping	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		
19	RAHUL SINGH	19	Housekeeping	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		
20	NITIN KUMAR	20	Housekeeping	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		
21	SANJU	21	Housekeeping	24	520101246104763 UBIN0906000	542.00	16,792.00	-	-	-	16,792.00	13,000.00	-	-	-	13,000.00	98.00	1,560.00	1,658.00	-	11,342.00	BANK A/C TRF		
22	RAJESH BISWASH	22	Housekeeping	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		
23	ERIC KIRO	23	Housekeeping	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		
24	RAJ KUMAR	24	Housekeeping	31	922010036074785 UTIB0000049	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	VIJAY XAXA	25	Housekeeping	31	9614296939 KKBK0004618	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		
26	RAJ KUMAR TETE	26	Housekeeping	31	20298215613 FIN00009002	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		
27	NISHA RANI	27	Housekeeping	31	6665101000567 CNRB0006665	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		
28	YOGESH	28	Housekeeping	29	37234972273 SBIN0006228	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		
29	PRAMOD KUMAR	29	Housekeeping	31	520101234659862 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		

# 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 March-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	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	737.00	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	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	VIPIN 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	31	3080000100561002 PUNB0308000	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	
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 SINGH	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	SURAJIT JANA	11	Pantry	30	181901510192 ICIC0001819	597.00	18,499.00				-	18,499.00	17,902.00	-	-	-	17,902.00	134.00	2,148.00	2,282.00	-	15,620.00	BANK A/C TRF	
12	NIRMAL	12	Head Boy	31	367101502303 ICIC0003671	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	
13	AJIT KUMAR	13	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	
14	VIPIN	14	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	
15	AKASH MONDAL	15	Housekeeping	31	1014198783 KKBK000811	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	RAVI	16	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	
17	ANURADHA PRASAD	17	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	
18	RAJU	18	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	
19	ARUN	19	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	
20	BISHAL	20	Housekeeping	19	1047099842 KKBK0004583	542.00	16,792.00				-	16,792.00	10,292.00	-	-	-	10,292.00	77.00	1,235.00	1,312.00	-	8,980.00	BANK A/C TRF	
21	ROHIT	21	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	-	14,651.00	BANK A/C TRF	
22	SUBASH CHAND BAIRWA	22	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	-	14,651.00	BANK A/C TRF	
23	MILAN DAS	23	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	
24	MEENU	24	Housekeeping	27	0407100100001932 PUNB0040710	542.00	16,792.00				-	16,792.00	14,625.00	-	-	-	14,625.00	110.00	1,755.00	1,865.00	-	12,760.00	BANK A/C TRF	
25	AMAN KUMAR	25	Housekeeping	31	7245735735 KKBK0004618	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 : - Mehak Facility Services Pvt. Ltd. (Vasant Vihar)

Month - March-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	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		P	31		31	
2	OM PRKASH	P	P	P	P		P	P		P	P	P		P	A	A	P	P	P		P	P	P	P	P	P		P	P	P		P	29	2	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		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		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	P		P	31		31	
6	VIJAY BISTH	P	P	P	P		P	P		P	P	P		P	P	P	P	P	P		A	P	P	P	P	A		A	P	P		P	28	3	31	
7	VIPIN YADAV	P	P	P	P		P	P		P	P	P		P	P	P	P	A	A		A	A	A	P	P	P		P	P	P		P	26	5	31	
8	MULAYAM	P	P	A	P		P	P		P	P	P		P	P	P	P	P	P		P	P	P	P	P	P		A	A	P		P	28	3	31	
9	SURAJIT JANA	P	P	P	P		P	P		P	P	P		P	P	P	A	P	P		A	A	A	P	P	P		P	P	P		P	26	4	30	
10	SANTOSH	P	A	P	P		P	P		P	P	P		A	P	P	P	P	P		P	P	P	P	P	P		P	P	P		P	29	2	31	
11	RAJ KMAL	P	P	P	P	S	A	A		A	A	A	S	A	A	A	A	P	P		S	P	P	P	P	P	S	P	P	P		P	22	9	31	
12	MILAN DAS	P	P	P	P	S	P	P		P	P	P	S	P	P	P	P	P	P		S	P	P	P	P	P	S	P	P	P		P	31		31	
13	AJEET	P	P	P	P	S	P	P		P	P	P	S	P	P	P	P	P	P		S	P	P	P	P	P	S	P	P	P		P	31		31	
14	VIPIN	P	P	P	P	S	P	P		P	P	P	S	P	P	P	P	P	P		S	P	P	P	P	P	S	P	P	P		P	31		31	
15	BISHAL					S						S									S					S							P	19		19
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		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		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		P	31		31	
19	ANURADHA	P	P	P	P		P	P		P	P	P		P	P	A	A	P	P		P	P	P	P	P	P		P	P	P		P	29	2	31	
20	SUBHASH	P	P	P	P		P	P		P	P	P		P	P	P	P	P	P		P	P	P	P	P	P		A	P	A		A	28	3	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		P	31		31	
22	ARUN	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		31	
23	NIRMAL	A	P	P	P		P	P		P	P	P		P	P	A	P	P	P		P	P	P	P	P	P		P	P	P		P	29	2	31	
24	MEENU	P	P	P	P		P	P		A	P	P		P	P	P	P	P	P		A	P	P	P	A	A		A	A	P		P	25	2	27	
25	AMAN 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	

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	31		31
2	SHIVAM BHATIA	A	P	P	P					P	P	P		P	P	P	P	P	A		P	P	P	P	A	P		P	P	P		P	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	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	31		31
5	PARVINDER SINGH	P	P	P	P					P	P	P		P	P	A	P	A	P		P	P	P	P	P	P		P	P	P		P	29	2	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	31		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	31		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	31		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	31		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	31		31
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	31		31
12	SHANKAR MANDAL	P	A	A	A					P	P	P		P	P	A	A	P	P		P	P	P	P	P	P		P	P	P		P	26	2	28
13	SOMVIR	P	P	P	P	SUNDAY				P	P	P	SUNDAY	P	P	P	P	P	P		P	P	P	P	P	P	SUNDAY	P	P	P		P	31		31
14	SUNILA BRAVA	A	A	A	A		HOLIDAY			A	A	P		P	P	P	P	P	P		P	P	P	P	P	P		P	P	P		P	23	5	28
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	31		31
16	NITIN KUMAR	P	P	P	P					P	P	P		A	A	P	P	P	P		P	P	P	P	P	P		P	P	P		P	29	2	31
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	31		31
18	SONU	P	P	P	P					P	P	P		A	P	P	P	P	P		P	P	P	P	P	A		P	P	P		P	28	3	31
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	31		31
20	RAHUL SINGH	P	P	P	P					P	P	P		P	P	P	P	P	P		P	P	P	P	P	A		P	P	P		P	29	2	31
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	31		31
22	RAJ KUMAR	P	P	P	P					P	P	A		A	A	P	P	P	P		P	P	P	P	P	P		P	P	P		P	28	3	31
23	SANJU	P	P	P	P					A	P	P		P	P	A	A	A	A		A	P	P	P	P	P		P	A	A		A	22	2	24
24	RADHA	A	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
25	RAJ KUMAR TETE	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
26	VIJAY XAXA	P	P	P	P					P	P	P		P	P	P	P	P	P		A	P	P	P	P	P		P	P	P		P	30	1	31
27	NISHA RANI	P	P	P	P					P	P	P		P	P	P	P	P	P		A	P	P	P	P	P		P	P	P		P	30	1	31
28	YOGESH	P	P	P	P					P	P	A		P	P	P	P	P	P		P	P	P	A	P	P		P	A	A		A	26	3	29
29	PRAMOD KUMAR	P	P	P	P					P	P	P		P	P	P	P	P	P		A	P	P	P	P	P		P	P	P		P	30	1	31

## Transactions List

File Sequence No: **1135740**

Debit Account	Cust Ref.	Txn Type	Status	Date	N/W	Amount	Credit Account	Beneficiary Name	UTR/Ref.No.	Response Message.
409001106474	4223	NFC	Success	03-04-2023 17:18:44	NFT	16140	40563162779	DEEPAK SINGH	NEFTRATNN2309378 1565-000305204110	Success
409001106474	4224	NFC	Success	03-04-2023 17:18:46	NFT	14651	04080100003007 3	NITIN KUMAR	NEFTRATNN2309378 1569-000305204117	Success
409001106474	4225	NFC	Success	03-04-2023 17:18:49	NFT	16140	32490100000455 4	VICKY MEHROLIYA	NEFTRATNN2309378 1575-000305204128	Success
409001106474	4226	NFC	Success	03-04-2023 17:18:51	NFT	19761	918920432077	PRADEEP GUPTA	NEFTRATNN2309378 1592-000305204137	Success
409001106474	4227	NFC	Success	03-04-2023 17:18:53	NFT	16140	10530100009510	SUSHEEL KUMAR PATEL	NEFTRATNN2309378 1594-000305204141	Success
409001106474	4228	NFC	Success	03-04-2023 17:18:54	NFT	14651	37606716739	BELARIYUS XALXO	NEFTRATNN2309378 1611-000305204151	Success
409001106474	4229	NFC	Success	03-04-2023 17:19:06	NFT	14651	50100307252672	RAHUL SINGH	NEFTRATNN2309378 1671-000305204221	Success
409001106474	4230	NFC	Success	03-04-2023 17:19:08	NFT	13233	16680010101103 2	SUNIAL BARAVA	NEFTRATNN2309378 1682-000305204226	Success
409001106474	4231	NFC	Success	03-04-2023 17:19:10	NFT	13233	50100307252709	SHANKAR KUMAR MANDAL	NEFTRATNN2309378 1689-000305204234	Success
409001106474	4233	NFC	Success	03-04-2023 17:19:25	NFT	19761	10530100010570	PARVINDAR SINGH BISHT	NEFTRATNN2309378 1734-000305204286	Success
409001106474	4234	NFC	Success	03-04-2023 17:19:27	NFT	22135	31524716836	MD. ABUZAR	NEFTRATNN2309378 1742-000305204293	Success
409001106474	4235	NFC	Success	03-04-2023 17:19:28	NFT	23773	50100244033630	VINOD	NEFTRATNN2309378 1739-000305204294	Success
409001106474	4237	NFC	Success	03-04-2023 17:19:26	NFT	19150	06040017000141 73	SHIVAM BHATIA	NEFTRATNN2309378 1736-000305204289	Success
409001106474	4238	NFC	Success	03-04-2023 17:19:29	NFT	16140	3459268342	KIRAN PAL	NEFTRATNN2309378 1751-000305204296	Success
409001106474	4239	NFC	Success	03-04-2023 17:19:31	NFT	16140	10530100011054	RAJ KAMAL	NEFTRATNN2309378 1753-000305204299	Success
409001106474	4241	NFC	Success	03-04-2023 17:19:32	NFT	14651	46830201091390 0	ANURADHA PRASAD	NEFTRATNN2309378 1744-000305204300	Success
409001106474	4242	NFC	Success	03-04-2023 17:19:36	NFT	14651	10538100000818	AJIT KUMAR	NEFTRATNN2309378 1750-000305204310	Success
409001106474	4243	NFC	Success	03-04-2023 17:19:38	NFT	23914	10530100007174	JAIPRAKASH	NEFTRATNN2309378 1763-000305204315	Success
409001106474	4244	NFC	Success	03-04-2023 17:18:43	NFT	14651	62498169208	RAVI	NEFTRATNN2309378 1562-000305204106	Success
409001106474	4245	NFC	Success	03-04-2023 17:18:45	NFT	14651	1014198783	AKASH MANDAL	NEFTRATNN2309378 1567-000305204113	Success
409001106474	4248	NFC	Success	03-04-2023 17:19:40	NFT	16140	10530100010907	VIJAY BISHT	NEFTRATNN2309378 1760-000305204318	Success

409001106474	4240	NFC	Success	03-04-2023 17:19:33	NFT	14651	04871000045722	VIPIN	NEFTRATNN2309378 1754-000305204302	Success
409001106474	4246	NFC	Success	03-04-2023 17:19:37	NFT	14651	8474108000052	ARUN KUMAR	NEFTRATNN2309378 1758-000305204313	Success
409001106474	4247	NFC	Success	03-04-2023 17:19:37	NFT	20261	629801529799	KESHAV AWASTHI	NEFTRATNN2309378 1762-000305204314	Success
409001106474	4249	NFC	Success	03-04-2023 17:18:44	NFT	14651	13600100342320	RAJESH BISWAS	NEFTRATNN2309378 1564-000305204109	Success
409001106474	4250	NFC	Success	03-04-2023 17:18:45	NFT	14651	10538100000812	ROHIT	NEFTRATNN2309378 1566-000305204111	Success
409001106474	4251	NFC	Success	03-04-2023 17:18:47	NFT	14651	52010123468963 1	ERIC KIRO	NEFTRATNN2309378 1560-000305204119	Success
409001106474	4252	NFC	Success	03-04-2023 17:18:50	NFT	16140	65244590098	VIPIN KUMAR YADAV	NEFTRATNN2309378 1579-000305204134	Success
409001106474	4253	NFC	Success	03-04-2023 17:18:53	NFT	16140	30800001005610 02	SANTOSH KUMAR	NEFTRATNN2309378 1596-000305204143	Success
409001106474	4254	NFC	Success	03-04-2023 17:18:56	NFT	16140	7162745971	YADAV SINGH BISHT	NEFTRATNN2309378 1606-000305204158	Success
409001106474	4255	NFC	Success	03-04-2023 17:18:48	NFT	17761	13581010007694 9	MD SHAHNAWAJ	NEFTRATNN2309378 1581-000305204121	Success
409001106474	4256	NFC	Success	03-04-2023 17:18:49	NFT	14651	91901003990423 0	MILAN DAS	NEFTRATNN2309378 1576-000305204131	Success
409001106474	4257	NFC	Success	03-04-2023 17:18:52	NFT	14651	04071001000019 32	SUBASH CHAND BAIRWA	NEFTRATNN2309378 1593-000305204138	Success
409001106474	4258	NFC	Success	03-04-2023 17:18:54	NFT	14651	92201003607478 5	RAJ KUMAR	NEFTRATNN2309378 1598-000305204148	Success
409001106474	4259	NFC	Success	03-04-2023 17:18:58	NFT	14651	10530100011553	RAJU	NEFTRATNN2309378 1615-000305204164	Success
409001106474	4260	NFC	Success	03-04-2023 17:19:01	NFT	16140	19720010101217 1	MULAYAM SINGH	NEFTRATNN2309378 1610-000305204172	Success
409001106474	4265	NFC	Success	03-04-2023 17:20:00	NFT	10433	41450500572	SIKANDAR KUMAR	NEFTRATNN2309378 1813-000305204358	Success
409001106474	4262	NFC	Success	03-04-2023 17:19:07	NFT	19761	165101511581	SUNIL KUMAR SAIN	NEFTRATNN2309378 1681-000305204225	Success
409001106474	4263	NFC	Success	03-04-2023 17:19:10	NFT	14651	7245735735	AMAN KUMAR	NEFTRATNN2309378 1688-000305204233	Success
409001106474	4264	NFC	Success	03-04-2023 17:19:12	NFT	16140	10530100013380	NIRMAL	NEFTRATNN2309378 1693-000305204243	Success
409001106474	4266	NFC	Success	03-04-2023 17:18:57	NFT	9542	66671051000091 6	AKASH	NEFTRATNN2309378 1613-000305204162	Success
409001106474	4267	NFC	Success	03-04-2023 17:19:00	NFT	14651	52010126053562 0	RUPNATH	NEFTRATNN2309378 1619-000305204169	Success
409001106474	4271	NFC	Success	03-04-2023 17:20:02	NFT	12496	91278100000095	CHANDAN KUMAR	NEFTRATNN2309378 1823-000305204371	Success
409001106474	4276	NFC	Success	03-04-2023 17:19:46	NFT	14651	52010123465986 2	PRAMOD KUMAR	NEFTRATNN2309378 1778-000305204327	Success
409001106474	4268	NFC	Success	03-04-2023 17:19:06	NFT	21279	10530100009498	DEJU LEPCHA	NEFTRATNN2309378 1667-000305204219	Success
409001106474	4269	NFC	Success	03-04-2023 17:19:08	NFT	14651	0748126581	SOMVIR	NEFTRATNN2309378 1685-000305204229	Success
409001106474	4270	NFC	Success	03-04-2023 17:19:11	NFT	12760	65790017000821 35	MEENU	NEFTRATNN2309378 1675-000305204237	Success
409001106474	4274	NFC	Success	03-04-2023 17:19:13	NFT	14651	20298215613	RAJ KUMAR TETE	NEFTRATNN2309378 1678-000305204245	Success
409001106474	4272	NFC	Success	03-04-2023 17:20:06	NFT	8980	1047099842	BISHAL BALL	NEFTRATNN2309378 1838-000305204392	Success

409001106474	4275	NFC	Success	03-04-2023 17:19:41	NFT	14651	6665101000567	NISHA RANI	NEFTRATNN2309378 1765-000305204319	Success
409001106474	4277	NFC	Success	03-04-2023 17:19:49	NFT	473	54980212000374 2	PURNIMA BALL	NEFTRATNN2309378 1791-000305204335	Success
409001106474	4278	NFC	Success	03-04-2023 17:20:00	NFT	5671	1047099842	BISHAL BALL	NEFTRATNN2309378 1806-000305204359	Success
409001106474	4279	NFC	Success	03-04-2023 17:20:03	NFT	15620	181901510192	SURAJIT JENA	NEFTRATNN2309378 1831-000305204378	Success
409001106474	4280	NFC	Success	03-04-2023 17:20:06	NFT	14651	11372121002918	RADHA	NEFTRATNN2309378 1839-000305204393	Success

## Transactions List

File Sequence No: **1138887**

Debit Account	Cust Ref.	Txn Type	Status	Date	N/W	Amount	Credit Account	Beneficiary Name	UTR/Ref.No.	Response Message.
409001106474	4281	NFC	Success	07-04-2023 08:18:29	NFT	11342	52010124610476 3	SANJU	NEFTRATNN2309757 6670-000305999151	Success
409001106474	4282	NFC	Success	07-04-2023 08:18:30	NFT	27278	100053339172	OM PRAKASH SINGH	NEFTRATNN2309757 6693-000305999160	Success
409001106474	4283	NFC	Success	07-04-2023 08:18:31	NFT	3309	41389417266	ANIL KUMAR	NEFTRATNN2309757 6690-000305999169	Success