

REGISTER OF WAGES

FORM XVII

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

Name and address of contractor
 Name 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 APRIL -2023

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)

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 and 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		
									Basic wages	Washing Allowance	Conveyence	Other Allowances	GROSS TOTAL	Basic wages	Washing Allowance	Conveyence							Other Allowances	Total
1	2	3	4	5			6	8	9	10	11	12					12					14	15	
1	VINOD	1	SUPERVISOR	30	100576057232	Not Applicable	50100244033630 HDFC0000328	892.00	20,903.00	1,000.00	1,600.00	3,259.00	26,762.00	20,903.00	1,000.00	1,600.00	3,259.00	26,762.00	-	2,508.00	2,508.00	-	24,254.00	BANK A/C TRF
2	SHIVAM BHATIA	2	OFFICE BOY	30	101771062469	2018537583	0604001700014173 PUNB0060400	764.00	20,903.00	1,000.00	1,027.00	-	22,930.00	20,903.00	1,000.00	1,027.00	-	22,930.00	157.00	2,508.00	2,665.00	-	20,265.00	BANK A/C TRF
3	MD. ABUZAR	3	ELECTRICIAN SUPERVISOR	30	100987616452	Not Applicable	31524716836 SBIN0002953	837.00	20,903.00	1,000.00	1,000.00	2,221.00	25,124.00	20,903.00	1,000.00	1,000.00	2,221.00	25,124.00	-	2,508.00	2,508.00	-	22,616.00	BANK A/C TRF
4	PRADEEP GUPTA	4	ELECTRICIAN	30	101289561478	2017634217	918920432077 PYTM0123456	763.00	20,903.00	1,000.00	1,000.00	-	22,903.00	20,903.00	1,000.00	1,000.00	-	22,903.00	157.00	2,508.00	2,665.00	-	20,238.00	BANK A/C TRF
5	SUNIL KUMAR SAIN	5	ELECTRICIAN	30	101189666131	2017634208	165101511581 ICIC0001651	763.00	20,903.00	1,000.00	1,000.00	-	22,903.00	20,903.00	1,000.00	1,000.00	-	22,903.00	157.00	2,508.00	2,665.00	-	20,238.00	BANK A/C TRF
6	PRAVINDER SINGH BISTH	6	ELECTRICIAN	30	100906361433	2016241796	10530100010570 BARB0BASANT	763.00	20,903.00	1,000.00	1,000.00	-	22,903.00	20,903.00	1,000.00	1,000.00	-	22,903.00	157.00	2,508.00	2,665.00	-	20,238.00	BANK A/C TRF
7	MD SHAHNAWAJ	7	ELECTRICIAN	23	100784854782	1014305842	10530100010570 BARB0BASANT	697.00	20,903.00	-	-	-	20,903.00	16,026.00	-	-	-	16,026.00	120.00	1,923.00	2,043.00	-	13,983.00	BANK A/C TRF
8	SUSHEEL KUMAR PATEL	8	Pantry	30	100856704683	2017634198	10530100009510 BARB0BASANT	633.00	18,993.00	-	-	-	18,993.00	18,993.00	-	-	-	18,993.00	142.00	2,279.00	2,421.00	-	16,572.00	BANK A/C TRF
9	DEEPAK SINGH	9	Pantry	30	101053844930	1113582544	40563162779 SBIN0004843	633.00	18,993.00	-	-	-	18,993.00	18,993.00	-	-	-	18,993.00	142.00	2,279.00	2,421.00	-	16,572.00	BANK A/C TRF
10	YADAV SINGH BISHT	10	Pantry	30	101825706891	2018713893	03361000070678 PSIB0000336	633.00	18,993.00	-	-	-	18,993.00	18,993.00	-	-	-	18,993.00	142.00	2,279.00	2,421.00	-	16,572.00	BANK A/C TRF
11	VICKY MAHROLIYA	11	Pantry	30	101392530643	2015551876	324901000004554 IOBA0003249	633.00	18,993.00	-	-	-	18,993.00	18,993.00	-	-	-	18,993.00	142.00	2,279.00	2,421.00	-	16,572.00	BANK A/C TRF
12	SOMVIR	12	Housekeeping	29	100967073984	2017634230	280510100017016 ANDB0001078	574.00	17,234.00	-	-	-	17,234.00	16,660.00	-	-	-	16,660.00	125.00	1,999.00	2,124.00	-	14,536.00	BANK A/C TRF
13	SUNIAL BARAVA	13	Housekeeping	30	101139262307	2017634225	166800101011032 UBIN0916684	574.00	17,234.00	-	-	-	17,234.00	17,234.00	-	-	-	17,234.00	129.00	2,068.00	2,197.00	-	15,037.00	BANK A/C TRF
14	RUPNATH	14	Housekeeping	30	101187649280	2017989711	520101260535620 UBIN0916684	574.00	17,234.00	-	-	-	17,234.00	17,234.00	-	-	-	17,234.00	129.00	2,068.00	2,197.00	-	15,037.00	BANK A/C TRF
15	SONU	15	Housekeeping	30	101281370414	1112026138	324901000006806 IOBA0003249	574.00	17,234.00	-	-	-	17,234.00	17,234.00	-	-	-	17,234.00	129.00	2,068.00	2,197.00	14,651.00	386.00	BANK A/C TRF
16	BELARIYUS XALXO	16	Housekeeping	30	101361257963	2017455342	37606716739 SBIN0002296	574.00	17,234.00	-	-	-	17,234.00	17,234.00	-	-	-	17,234.00	129.00	2,068.00	2,197.00	-	15,037.00	BANK A/C TRF
17	RADHA	17	Housekeeping	30	101392530708	1313097590	11372121002918 PUNB0113710	574.00	17,234.00	-	-	-	17,234.00	17,234.00	-	-	-	17,234.00	129.00	2,068.00	2,197.00	-	15,037.00	BANK A/C TRF
18	RAHUL SINGH	18	Housekeeping	30	101392530670	2017422491	50100307252672 HDFC0002034	574.00	17,234.00	-	-	-	17,234.00	17,234.00	-	-	-	17,234.00	129.00	2,068.00	2,197.00	-	15,037.00	BANK A/C TRF
19	NITIN KUMAR	19	Housekeeping	30	101640037198	2018537629	040801000030073 IOBA0000408	574.00	17,234.00	-	-	-	17,234.00	17,234.00	-	-	-	17,234.00	129.00	2,068.00	2,197.00	-	15,037.00	BANK A/C TRF
20	SANJU	20	Housekeeping	27	101163828183	2015279871	520101246104763 UBIN0906000	574.00	17,234.00	-	-	-	17,234.00	15,511.00	-	-	-	15,511.00	116.00	1,861.00	1,977.00	-	13,534.00	BANK A/C TRF
21	RAJESH BISWASH	21	Housekeeping	30	101568840462	2018054936	13600100342320 FDRL0001360	574.00	17,234.00	-	-	-	17,234.00	17,234.00	-	-	-	17,234.00	129.00	2,068.00	2,197.00	-	15,037.00	BANK A/C TRF
22	ERIC KIRO	22	Housekeeping	22	100428261247	2015448868	520101234689631 UBIN0916684	574.00	17,234.00	-	-	-	17,234.00	12,638.00	-	-	-	12,638.00	95.00	1,517.00	1,612.00	-	11,026.00	BANK A/C TRF
23	RAJ KUMAR	23	Housekeeping	30	101456947984	2018908893	922010036074785 UTIB0000049	574.00	17,234.00	-	-	-	17,234.00	17,234.00	-	-	-	17,234.00	129.00	2,068.00	2,197.00	-	15,037.00	BANK A/C TRF
24	VIJAY XAXA	24	Housekeeping	30	100554008170	6715251612	9614296939 KKBK0004618	574.00	17,234.00	-	-	-	17,234.00	17,234.00	-	-	-	17,234.00	129.00	2,068.00	2,197.00	-	15,037.00	BANK A/C TRF
25	RAJ KUMAR TETE	25	Housekeeping	24	101925284818	2018939624	20298215613 FINO0009002	574.00	17,234.00	-	-	-	17,234.00	13,787.00	-	-	-	13,787.00	103.00	1,654.00	1,757.00	-	12,030.00	BANK A/C TRF
26	NISHA RANI	26	Housekeeping	29	101547496815	2017879523	6665101000567 CNRB0006665	574.00	17,234.00	-	-	-	17,234.00	16,660.00	-	-	-	16,660.00	125.00	1,999.00	2,124.00	-	14,536.00	BANK A/C TRF
27	YOGESH	27	Housekeeping	28	101249736467	2018939609	37234972273 SBIN0006228	574.00	17,234.00	-	-	-	17,234.00	16,085.00	-	-	-	16,085.00	121.00	1,930.00	2,051.00	-	14,034.00	BANK A/C TRF
28	PRAMOD KUMAR	28	Housekeeping	30	101541259242	2017837963	520101234659862 UBIN0916684	574.00	17,234.00	-	-	-	17,234.00	17,234.00	-	-	-	17,234.00	129.00	2,068.00	2,197.00	-	15,037.00	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 April-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(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	UNA NO	ESIC NO	Bank A/c No & Ifsc Code	Daily 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		
									Basic wages	Washing Allowance	Conveyance	Other Allowances	GROSS TOTAL	Basic wages	Washing Allowance	Conveyance								Other Allowances	
1	2	3	4	5			6	7	8						9					12		13		14	15
1	JAI PRAKASH	1	SUPERVISOR	30	100171296620	Not Applicable	10530100007174 BARBOBASANT	897.00	20,903.00				6,000.00	26,903.00	20,903.00	-	-	6,000.00	26,903.00	-	2,508.00	2,508.00	-	24,395.00	BANK A/C TRF
2	OM PRAKASH SINGH	2	SUPERVISOR	30	100935602191	Not Applicable	100053339172 INDB0000672	1,009.00	20,903.00				9,364.00	30,267.00	20,903.00	-	-	9,364.00	30,267.00	-	2,508.00	2,508.00	16,850.00	10,909.00	BANK A/C TRF
3	KESHAV AWASTHI	3	ELECTRICIAN	30	100200501614	2005787551	629801529799 ICIC0006298	780.00	20,903.00	1,000.00	1,500.00		-	23,403.00	20,903.00	1,000.00	1,500.00	-	23,403.00	157.00	2,508.00	2,665.00	-	20,738.00	BANK A/C TRF
4	DEJU LEPCHA	4	Pantry	30	100142883032	Not Applicable	10530100009498 BARBOBASANT	800.00	18,993.00				5,000.00	23,993.00	18,993.00	-	-	5,000.00	23,993.00	-	2,279.00	2,279.00	-	21,714.00	BANK A/C TRF
5	KIRAN PAL	5	Pantry	30	101267180834	2017597929	3459268342 CBIN0281410	633.00	18,993.00				-	18,993.00	18,993.00	-	-	-	18,993.00	142.00	2,279.00	2,421.00	-	16,572.00	BANK A/C TRF
6	VIJAY BISHT	6	Pantry	27	101069892151	2016591706	10530100010907 BARBOBASANT	633.00	18,993.00				-	18,993.00	17,094.00	-	-	-	17,094.00	128.00	2,051.00	2,179.00	-	14,915.00	BANK A/C TRF
7	VIPIN YADAV	7	Pantry	30	101814446227	2018647997	65244590098 SBIN0050002	633.00	18,993.00				-	18,993.00	18,993.00	-	-	-	18,993.00	142.00	2,279.00	2,421.00	-	16,572.00	BANK A/C TRF
8	SANTOSH	8	Pantry	30	101430086295	2017674486	3080000100561002 PUNB0308000	633.00	18,993.00				-	18,993.00	18,993.00	-	-	-	18,993.00	142.00	2,279.00	2,421.00	-	16,572.00	BANK A/C TRF
9	RAJ KAMAL	9	Pantry	30	101149649045	2017634205	10530100011054 BARBOBASANT	633.00	18,993.00				-	18,993.00	18,993.00	-	-	-	18,993.00	142.00	2,279.00	2,421.00	-	16,572.00	BANK A/C TRF
10	MULAYAM SINGH	10	Pantry	30	101477644693	2017904755	197200101012171 UBIN0919721	633.00	18,993.00				-	18,993.00	18,993.00	-	-	-	18,993.00	142.00	2,279.00	2,421.00	-	16,572.00	BANK A/C TRF
11	SURAJIT JANA	11	Pantry	30	101071549465	2016623424	181901510192 ICIC0001819	633.00	18,993.00				-	18,993.00	18,993.00	-	-	-	18,993.00	142.00	2,279.00	2,421.00	-	16,572.00	BANK A/C TRF
12	NIRMAL	12	Head Boy	26	101906292027	2018909692	367101502303 ICIC0003671	633.00	18,993.00				-	18,993.00	16,461.00	-	-	-	16,461.00	123.00	1,975.00	2,098.00	-	14,363.00	BANK A/C TRF
13	AJIT KUMAR	13	Housekeeping	30	100611786167	2017904825	10538100000818 BARBOBASANT	574.00	17,234.00				-	17,234.00	17,234.00	-	-	-	17,234.00	129.00	2,068.00	2,197.00	-	15,037.00	BANK A/C TRF
14	VIPIN	14	Housekeeping	30	101461306738	2017634213	04871000045722 PSIB0000487	574.00	17,234.00				-	17,234.00	17,234.00	-	-	-	17,234.00	129.00	2,068.00	2,197.00	-	15,037.00	BANK A/C TRF
15	AKASH MONDAL	15	Housekeeping	30	101552044628	2017904785	1014198783 KKBK0000811	574.00	17,234.00				-	17,234.00	17,234.00	-	-	-	17,234.00	129.00	2,068.00	2,197.00	-	15,037.00	BANK A/C TRF
16	RAVI	16	Housekeeping	30	100457466892	2014764398	62498169208 SBIN0030491	574.00	17,234.00				-	17,234.00	17,234.00	-	-	-	17,234.00	129.00	2,068.00	2,197.00	-	15,037.00	BANK A/C TRF
17	ANURADHA PRASAD	17	Housekeeping	29	101570916595	2018537545	468302010913900 UBIN0546836	574.00	17,234.00				-	17,234.00	16,660.00	-	-	-	16,660.00	125.00	1,999.00	2,124.00	-	14,536.00	BANK A/C TRF
18	RAJU	18	Housekeeping	30	101065387992	6720402964	10530100011553 BARBOBASANT	574.00	17,234.00				-	17,234.00	17,234.00	-	-	-	17,234.00	129.00	2,068.00	2,197.00	-	15,037.00	BANK A/C TRF
19	ARUN	19	Housekeeping	30	101343228817	2018184475	8474108000052 CNRB0008474	574.00	17,234.00				-	17,234.00	17,234.00	-	-	-	17,234.00	129.00	2,068.00	2,197.00	-	15,037.00	BANK A/C TRF
20	BISHAL	20	Housekeeping	30	101925284405	2018977784	1047099842 KKBK0004583	574.00	17,234.00				-	17,234.00	17,234.00	-	-	-	17,234.00	129.00	2,068.00	2,197.00	-	15,037.00	BANK A/C TRF
21	ROHIT	21	Housekeeping	28	101814488655	2018648021	10538100000812 BARBOBASANT	574.00	17,234.00				-	17,234.00	16,085.00	-	-	-	16,085.00	121.00	1,930.00	2,051.00	-	14,034.00	BANK A/C TRF
22	SUBASH CHAND BAIRWA	22	Housekeeping	29	101715529540	2018908616	0407100100001932 PUNB0040710	574.00	17,234.00				-	17,234.00	16,660.00	-	-	-	16,660.00	125.00	1,999.00	2,124.00	-	14,536.00	BANK A/C TRF
23	MILAN DAS	23	Housekeeping	30	101472074753	2017650085	919010039904230 UTIB0000015	574.00	17,234.00				-	17,234.00	17,234.00	-	-	-	17,234.00	129.00	2,068.00	2,197.00	-	15,037.00	BANK A/C TRF
24	MEENU	24	Housekeeping	29	101791844825	2018905131	0407100100001932 PUNB0040710	574.00	17,234.00				-	17,234.00	16,660.00	-	-	-	16,660.00	125.00	1,999.00	2,124.00	-	14,536.00	BANK A/C TRF
25	AMAN KUMAR	25	Housekeeping	30	101704314796	2018321994	7245735735 KKBK0004618	574.00	17,234.00				-	17,234.00	17,234.00	-	-	-	17,234.00	129.00	2,068.00	2,197.00	-	15,037.00	BANK A/C TRF



Mehak Facility Services Pvt. Ltd.

Mustor Roll

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

Month - APRIL-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			
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		30	0	30
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		30	0	30
3	KESHAV	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
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		30	0	30
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		28	2	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		25	2	27
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		30	0	30
8	SANTOSH	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
9	RAJ KMAL	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
10	MULAYAM	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
11	SURAJIT JANA	P	SUNDAY	P		P	P		P		P	P	P	P	P	P		P	P	P	P	P			P	P	P	P	P	P		30	0	30
12	NIRMAL	P		P		P	P		P		P	P	P	P	P	P		P	P	P	P	P			P	P	P	P	P	P		24	2	26
13	AJEET	P		P		P	P		P		P	P	P	P	P	P		P	P	P	A	P	P			P	P	P	P	P		29	1	30
14	VIPIN	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
15	AKASH MONDAL	P		P		P	P		P		P	P	P	A	P	P		P	P	P	A	P			P	P	P	P	P	P		28	2	30
16	RAVI	P		P		P	P		A		P	P	P	P	P	P		P	P	P	P	P			P	P	P	P	P	P		29	1	30
17	ANURADHA	P		P		P	P		P		A	P	P	P	P	P		A	P	P	P	A			P	P	P	P	P	P		27	2	29
18	RAJU	P		P		P	P		P		P	P	P	P	P	P		P	P	P	A	P			A	P	P	P	P	P		28	2	30
19	ARUN	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
20	BISHAL	P		P		P	P		P		P	P	P	P	P	P		P	P	P	P	P			P	P	P	P	P	A		29	1	30
21	ROHIT	P		P		P	P		A		A	P	P	P	P	P		P	P	P	P	P			A	A	P	P	P	P		26	2	28
22	SUBHASH	P		P		P	P		P		P	P	P	P	P	P		P	A	P	P	A			A	P	P	P	P	P		27	2	29
23	MILAN DAS	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	MEENU	P		P		P	P		P		P	P	P	P	P	P		P	P	P	P	A			P	P	A	P	P	A		27	2	29
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		30	0	30

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		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		30		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		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	A		29	1	30	
5	SUNIL KUMAR SAIN	P		P		P	P		P		P	P	P	P	P		P	P	P	P	P				P	P	P	P	P	P		30	0	30	
6	PARVINDER SINGH	P		P		P	P		P		P	P	P	P	P		P	P	P	P	P				A	P	P	P	P	P		29	1	30	
7	MD SHAHNAWAJ	P		P		P	P		P		P	P	P	P	P		P	A	A	A	A				A	A	A	P	P	P		23		23	
8	SUSHEEL KUMAR	P		P		P	P		P		P	P	P	P	P		P	P	P	P	P				P	P	P	P	P	P		30		30	
9	DEEPAK SINGH	P		P		P	P		P		P	P	P	P	P		P	P	P	P	P				P	P	P	P	P	P		30		30	
10	YADAV SINGH	P		P		P	P		P		P	P	P	P	P		P	P	P	P	P				P	P	P	P	P	P		30		30	
11	VICKY MEHROLIYA	P		P		P	P		P		P	P	P	P	P		P	P	P	P	P				P	P	P	P	P	P		30		30	
12	SOMVIR	P		P		P	P		P		P	P	P	P	P		P	P	P	P	A				A	A	P	P	P	P		27	2	29	
13	SUNILA BRAVA	P	SUNDAY	P		P	P		P		P	P	P	P	P		P	P	P	P	P				P	P	P	P	P	P		30	0	30	
14	RUPNATH	P		P		P	P		P		P	P	P	P	P		P	P	P	P	A				P	P	P	P	P	P		29	1	30	
15	SONU	P		P		P	P		P		P	P	P	P	P		P	P	P	P	P				P	P	P	P	P	P		29	1	30	
16	BELARIYUS	P		P		P	P		P		P	P	P	P	P		P	P	P	P	P				P	P	P	P	P	P		30		30	
17	RADHA	P		P		P	P		P		P	P	P	P	P		P	P	P	P	P				P	P	P	P	P	P		30		30	
18	RAHUL SINGH	P		A		P	P		P		P	P	P	P	P		P	P	P	P	P				P	P	P	P	P	P		29	1	30	
19	NITIN KUMAR	P		P		P	P		P		P	P	P	P	P		P	P	P	P	P				P	P	P	P	P	P		30		30	
20	SANJU	P		P		A	A		P		P	P	P	A	P	A		P	P	P	P	P				P	P	P	P	P		25	2	27	
21	RAJESH BISWASH	P		P		P	P		P		P	P	P	P	P		P	P	P	P	P				P	P	P	P	P	P		30		30	
22	ERIC KIRO	P		P		P	P		P		P	P	P	P	P		P	P	P	A	A				A	A	A	A	A	A		22		22	
23	RAJ KUMAR	P		P		P	P		P		P	P	P	P	P		P	P	P	P	P				P	P	P	P	P	P		30		30	
24	VIJAY XAXA	P		P		P	P		P		P	P	P	P	P		P	P	P	P	P				P	P	P	P	P	P		30		30	
25	RAJ KUMAR TETE	P		P		A	A		P		P	P	P	P	A	A		P	P	A	A	A				P	P	A	P	P	P		22	2	24
26	NISHA RANI	A		P		P	P		P		A	P	P	P	P	P		P	P	P	P	P				P	P	P	P	P		27	2	29	
27	YOGESH	P		P		P	P		P		P	P	A	A	P	P		P	A	P	P	A				P	P	P	P	P		26	2	28	
28	PRAMOD KUMAR	P		P		P	P		P		P	P	P	P	P		P	P	P	P	P				P	P	P	P	P	P		30		30	

Transactions List

File Sequence No: **1160294**

Debit Account	Cust Ref.	Txn Type	Status	Date	N/W	Amount	Credit Account	Beneficiary Name	UTR/Ref.No.	Response Message.
409001106474	4330	NFC	Success	06-05-2023 10:19:24	NFT	16140	40563162779	DEEPAK SINGH	NEFTRATNN2312641 4335-000310841044	Success
409001106474	4331	NFC	Success	06-05-2023 10:19:25	NFT	14651	04080100003007 3	NITIN KUMAR	NEFTRATNN2312641 4327-000310841047	Success
409001106474	4332	NFC	Success	06-05-2023 10:19:26	NFT	16140	32490100000455 4	VICKY MEHROLIYA	NEFTRATNN2312641 4330-000310841052	Success
409001106474	4333	NFC	Success	06-05-2023 10:19:27	NFT	19761	918920432077	PRADEEP GUPTA	NEFTRATNN2312641 4341-000310841053	Success
409001106474	4334	NFC	Success	06-05-2023 10:19:27	NFT	16140	10530100009510	SUSHEEL KUMAR PATEL	NEFTRATNN2312641 4340-000310841056	Success
409001106474	4335	NFC	Success	06-05-2023 10:19:28	NFT	14651	37606716739	BELARIYUS XALXO	NEFTRATNN2312641 4353-000310841060	Success
409001106474	4336	NFC	Success	06-05-2023 10:19:29	NFT	14651	50100307252672	RAHUL SINGH	NEFTRATNN2312641 4346-000310841062	Success
409001106474	4337	NFC	Success	06-05-2023 10:19:30	NFT	14651	16680010101103 2	SUNIAL BARAVA	NEFTRATNN2312641 4354-000310841063	Success
409001106474	4338	NFC	Success	06-05-2023 10:19:31	NFT	19761	10530100010570	PARVINDAR SINGH BISHT	NEFTRATNN2312641 4349-000310841068	Success
409001106474	4339	NFC	Success	06-05-2023 10:19:32	NFT	22135	31524716836	MD. ABUZAR	NEFTRATNN2312641 4359-000310841073	Success
409001106474	4340	NFC	Success	06-05-2023 10:19:32	NFT	23773	50100244033630	VINOD	NEFTRATNN2312641 4362-000310841077	Success
409001106474	4341	NFC	Success	06-05-2023 10:19:33	NFT	19788	06040017000141 73	SHIVAM BHATIA	NEFTRATNN2312641 4372-000310841080	Success
409001106474	4342	NFC	Success	06-05-2023 10:19:34	NFT	16140	3459268342	KIRAN PAL	NEFTRATNN2312641 4374-000310841083	Success
409001106474	4343	NFC	Success	06-05-2023 10:19:32	NFT	16140	10530100011054	RAJ KAMAL	NEFTRATNN2312641 4361-000310841076	Success
409001106474	4344	NFC	Success	06-05-2023 10:19:33	NFT	14651	04871000045722	VIPIN	NEFTRATNN2312641 4371-000310841079	Success
409001106474	4345	NFC	Success	06-05-2023 10:19:34	NFT	14162	46830201091390 0	ANURADHA PRASAD	NEFTRATNN2312641 4364-000310841082	Success
409001106474	4346	NFC	Success	06-05-2023 10:19:34	NFT	14651	10538100000818	AJIT KUMAR	NEFTRATNN2312641 4367-000310841086	Success
409001106474	4347	NFC	Success	06-05-2023 10:19:35	NFT	23914	10530100007174	JAIPRAKASH	NEFTRATNN2312641 4376-000310841088	Success
409001106474	4348	NFC	Success	06-05-2023 10:19:35	NFT	14651	62498169208	RAVI	NEFTRATNN2312641 4380-000310841096	Success
409001106474	4349	NFC	Success	06-05-2023 10:19:36	NFT	14651	1014198783	AKASH MANDAL	NEFTRATNN2312641 4387-000310841104	Success
409001106474	4350	NFC	Success	06-05-2023 10:19:37	NFT	14651	8474108000052	ARUN KUMAR	NEFTRATNN2312641 4406-000310841114	Success

409001106474	4351	NFC	Success	06-05-2023 10:19:35	NFT	20261	629801529799	KESHAV AWASTHI	NEFTRATNN2312641 4370-000310841094	Success
409001106474	4352	NFC	Success	06-05-2023 10:19:36	NFT	14526	10530100010907	VIJAY BISHT	NEFTRATNN2312641 4392-000310841103	Success
409001106474	4353	NFC	Success	06-05-2023 10:19:38	NFT	14651	13600100342320	RAJESH BISWAS	NEFTRATNN2312641 4407-000310841117	Success
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409001106474	4355	NFC	Success	06-05-2023 10:19:40	NFT	10744	52010123468963 1	ERIC KIRO	NEFTRATNN2312641 4411-000310841125	Success
409001106474	4361	NFC	Success	06-05-2023 10:19:14	NFT	14162	04071001000019 32	SUBASH CHAND BAIRWA	NEFTRATNN2312641 4296-000310841008	Success
409001106474	4356	NFC	Success	06-05-2023 10:19:09	NFT	16140	65244590098	VIPIN KUMAR YADAV	NEFTRATNN2312641 4292-000310840999	Success
409001106474	4357	NFC	Success	06-05-2023 10:19:10	NFT	16140	30800001005610 02	SANTOSH KUMAR	NEFTRATNN2312641 4286-000310841002	Success
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409001106474	4359	NFC	Success	06-05-2023 10:19:12	NFT	13617	13581010007694 9	MD SHAHNAWAJ	NEFTRATNN2312641 4288-000310841005	Success
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409001106474	4362	NFC	Success	06-05-2023 10:19:15	NFT	14651	92201003607478 5	RAJ KUMAR	NEFTRATNN2312641 4299-000310841011	Success
409001106474	4363	NFC	Success	06-05-2023 10:19:16	NFT	14651	10530100011553	RAJU	NEFTRATNN2312641 4303-000310841016	Success
409001106474	4364	NFC	Success	06-05-2023 10:19:17	NFT	16140	19720010101217 1	MULAYAM SINGH	NEFTRATNN2312641 4305-000310841019	Success
409001106474	4365	NFC	Success	06-05-2023 10:19:18	NFT	14651	9614296939	VIJAY XAXA	NEFTRATNN2312641 4306-000310841021	Success
409001106474	4366	NFC	Success	06-05-2023 10:19:19	NFT	19761	165101511581	SUNIL KUMAR SAIN	NEFTRATNN2312641 4314-000310841025	Success
409001106474	4367	NFC	Success	06-05-2023 10:19:20	NFT	14651	7245735735	AMAN KUMAR	NEFTRATNN2312641 4310-000310841028	Success
409001106474	4368	NFC	Success	06-05-2023 10:19:37	NFT	13988	10530100013380	NIRMAL	NEFTRATNN2312641 4403-000310841111	Success
409001106474	4372	NFC	Success	06-05-2023 10:19:40	NFT	21279	10530100009498	DEJU LEPCHA	NEFTRATNN2312641 4423-000310841129	Success
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409001106474	4370	NFC	Success	06-05-2023 10:19:39	NFT	9542	66671051000091 6	AKASH	NEFTRATNN2312641 4410-000310841121	Success
409001106474	4371	NFC	Success	06-05-2023 10:19:39	NFT	14651	52010126053562 0	RUPNATH	NEFTRATNN2312641 4399-000310841123	Success
409001106474	4373	NFC	Success	06-05-2023 10:19:41	NFT	14162	0748126581	SOMVIR	NEFTRATNN2312641 4415-000310841133	Success
409001106474	4374	NFC	Success	06-05-2023 10:19:42	NFT	14162	65790017000821 35	MEENU	NEFTRATNN2312641 4417-000310841136	Success
409001106474	4375	NFC	Success	06-05-2023 10:19:43	NFT	3228	91278100000095	CHANDAN KUMAR	NEFTRATNN2312641 4428-000310841141	Success
409001106474	4376	NFC	Success	06-05-2023 10:19:44	NFT	13674	37234972273	YOGESH	NEFTRATNN2312641 4432-000310841143	Success
409001106474	4377	NFC	Success	06-05-2023 10:19:34	NFT	11721	20298215613	RAJ KUMAR TETE	NEFTRATNN2312641 4373-000310841081	Success
409001106474	4378	NFC	Success	06-05-2023 10:19:34	NFT	14162	6665101000567	NISHA RANI	NEFTRATNN2312641 4366-000310841085	Success

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409001106474	4381	NFC	Success	06-05-2023 10:19:37	NFT	16140	181901510192	SURAJIT JENA	NEFTRATNN2312641 4405-000310841113	Success
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409001106474	4382	NFC	Success	06-05-2023 10:19:38	NFT	14651	11372121002918	RADHA	NEFTRATNN2312641 4408-000310841118	Success
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