

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 MAY -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	Conveyance	Other Allowances	GROSS TOTAL	Basic wages	Washing Allowance	Conveyance							Other Allowances	Total
1	2	3	4	5			6	8	9	10	11	12								13		14	15	
1	VINOD	1	SUPERVISOR	31	100576057232	Not Applicable	50100244033630 HDFC0000328	863.00	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	31	101771062469	2018537583	0604001700014173 PUNB0060400	740.00	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	31	100987616452	Not Applicable	31524716836 SBIN0002953	810.00	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	31	101289561478	2017634217	918920432077 PYTM0123456	739.00	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	31	101189666131	2017634208	165101511581 ICIC0001651	739.00	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	20	100906361433	2016241796	10530100010570 BARB0BASANT	739.00	20,903.00	1,000.00	1,000.00	-	22,903.00	13,486.00	645.00	645.00	-	14,776.00	101.00	1,618.00	1,719.00	-	13,057.00	BANK A/C TRF
7	MD SHAHNAWAJ	7	ELECTRICIAN	31	100784854782	1014305842	10530100010570 BARB0BASANT	674.00	20,903.00	-	-	-	20,903.00	20,903.00	-	-	-	20,903.00	157.00	2,508.00	2,665.00	-	18,238.00	BANK A/C TRF
8	SUSHEEL KUMAR PATEL	8	Pantry	27	100856704683	2017634198	10530100009510 BARB0BASANT	613.00	18,993.00	-	-	-	18,993.00	16,542.00	-	-	-	16,542.00	124.00	1,985.00	2,109.00	-	14,433.00	BANK A/C TRF
9	DEEPAK SINGH	9	Pantry	31	101053844930	1113582544	40563162779 SBIN0004843	613.00	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	31	101825706891	2018713893	03361000070678 PSIB0000336	613.00	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	31	101392530643	2015551876	324901000004554 IOBA0003249	613.00	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	31	100967073984	2017634230	280510100017016 ANDB0001078	556.00	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
13	SUNIAL BARAVA	13	Housekeeping	31	101139262307	2017634225	166800101011032 UBIN0916684	556.00	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	31	101187649280	2017989711	520101260535620 UBIN0916684	556.00	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	31	101281370414	1112026138	324901000006806 IOBA0003249	556.00	17,234.00	-	-	-	17,234.00	17,234.00	-	-	-	17,234.00	129.00	2,068.00	2,197.00	349.00	14,688.00	BANK A/C TRF
16	BELARIYUS XALXO	16	Housekeeping	31	101361257963	2017455342	37606716739 SBIN0002296	556.00	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	31	101392530708	1313097590	11372121002918 PUNB0113710	556.00	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	31	101392530670	2017422491	50100307252672 HDFC0002034	556.00	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	31	101640037198	2018537629	040801000030073 IOBA0000408	556.00	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	31	101163828183	2015279871	520101246104763 UBIN0906000	556.00	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	RAJESH BISWASH	21	Housekeeping	31	101568840462	2018054936	13600100342320 FDRLO001360	556.00	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	31	100428261247	2015448868	520101234689631 UBIN0916684	556.00	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
23	RAJ KUMAR	23	Housekeeping	31	101456947984	2018908893	922010036074785 UTIB0000049	556.00	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	31	100554008170	6715251612	9614296939 KKBK0004618	556.00	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	28	101925284818	2018939624	20298215613 FINO0009002	556.00	17,234.00	-	-	-	17,234.00	15,566.00	-	-	-	15,566.00	117.00	1,868.00	1,985.00	-	13,581.00	BANK A/C TRF
26	NISHA RANI	26	Housekeeping	31	101547496815	2017879523	6665101000567 CNRB0006665	556.00	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
27	ANIL KUMAR	27	Housekeeping	31	101374438118	2017522591	41389417266 SBIN0017617	556.00	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
28	PRAMOD KUMAR	28	Housekeeping	31	101541259242	2017837963	520101234659862 UBIN0916684	556.00	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 May-2023

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)

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								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	Total	
1	2	3	4	5			6	7	8				9					12	13		14	15			
1	JAI PRAKASH	1	SUPERVISOR	31	100171296620	Not Applicable	10530100007174 BARBOBASANT	868.00	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	31	100935602191	Not Applicable	100053339172 INDB0000672	976.00	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	31	100200501614	2005787551	629801529799 ICIC0006298	755.00	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	31	100142883032	Not Applicable	10530100009498 BARBOBASANT	774.00	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	31	101267180834	2017597929	3459268342 CBIN0281410	613.00	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	25	101069892151	2016591706	10530100010907 BARBOBASANT	613.00	18,993.00				-	18,993.00	15,317.00	-	-	-	15,317.00	115.00	1,838.00	1,953.00	5,000.00	8,364.00	BANK A/C TRF
7	VIPIIN YADAV	7	Pantry	31	101814446227	2018647997	65244590098 SBIN0050002	613.00	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	31	101430086295	2017674486	3080000100561002 PUNB0308000	613.00	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	31	101149649045	2017634205	10530100011054 BARBOBASANT	613.00	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	25	101477644693	2017904755	197200101012171 UBIN0919721	613.00	18,993.00				-	18,993.00	15,317.00	-	-	-	15,317.00	115.00	1,838.00	1,953.00	-	13,364.00	BANK A/C TRF
11	SURAJIT JANA	11	Pantry	31	101071549465	2016623424	181901510192 ICIC0001819	613.00	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	CHANDAN KUMAR	12	Head Boy	25	101366506550	6713566750	91278100000095 BARBODBRAND	613.00	18,993.00				-	18,993.00	15,317.00	-	-	-	15,317.00	115.00	1,838.00	1,953.00	-	13,364.00	BANK A/C TRF
13	AJIT KUMAR	13	Housekeeping	31	100611786167	2017904825	10538100000818 BARBOBASANT	556.00	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	VIPIIN	14	Housekeeping	31	101461306738	2017634213	04871000045722 PSIB0000487	556.00	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	31	101552044628	2017904785	1014198783 KKBK0000811	556.00	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	31	100457466892	2014764398	62498169208 SBIN0030491	556.00	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	7	101570916595	2018537545	468302010913900 UBIN0546836	556.00	17,234.00				-	17,234.00	3,892.00	-	-	-	3,892.00	29.00	467.00	496.00	-	3,396.00	BANK A/C TRF
18	RAJU	18	Housekeeping	31	101065387992	6720402964	10530100011553 BARBOBASANT	556.00	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	31	101343228817	2018184475	8474108000052 CNRB0008474	556.00	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	31	101925284405	2018977784	1047099842 KKBK0004583	556.00	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	31	101814488655	2018648021	10538100000812 BARBOBASANT	556.00	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	SUBASH CHAND BAIRWA	22	Housekeeping	26	101715529540	2018908616	0407100100001932 PUNB0040710	556.00	17,234.00				-	17,234.00	14,454.00	-	-	-	14,454.00	108.00	1,734.00	1,842.00	-	12,612.00	BANK A/C TRF
23	MILAN DAS	23	Housekeeping	2	101472074753	2017650085	919010039904230 UTIB0000015	556.00	17,234.00				-	17,234.00	1,112.00	-	-	-	1,112.00	8.00	133.00	141.00	-	971.00	BANK A/C TRF
24	MEENU	24	Housekeeping	31	101791844825	2018905131	0407100100001932 PUNB0040710	556.00	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	AMAN KUMAR	25	Housekeeping	9	101704314796	2018321994	7245735735 KKBK0004618	556.00	17,234.00				-	17,234.00	5,003.00	-	-	-	5,003.00	38.00	600.00	638.00	-	4,365.00	BANK A/C TRF

Mehak Facility Services Pvt. Ltd.

Mustor Roll

Location : - Hero Fincorp Limited (Mohan Estate)

Month - MAY-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	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	P	P	31	0	31	
2	SHIVAM BHATIA	A	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	
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	P	P	31	0	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		P	P	P	31	0	31	
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	P	P		P	P	P	31	0	31	
6	PARVINDER SINGH	P	P	P	P	P		P	P	P	P	P	P		P	P	A	A	P	P		P	A	A	A	A	A		A	A	A	17	3	20	
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	P	31	0	31	
8	SUSHEEL KUMAR	P	P	P	P	P		P	P	P	P	P	P		P	P	P	P	A	P		P	P	P	A	P	P		P	A	A	23	4	27	
9	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	P	31	0	31	
10	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	P	31	0	31	
11	VICKY MEHROLIYA	P	P	P	P	A		P	P	P	P	P	P		P	P	P	P	A	P		P	P	P	P	P	P		P	P	P	29	2	31	
12	SOMVIR	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	P	30	1	31	
13	SUNILA BRAVA	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	A	30	1	31	
14	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	P	31	0	31	
15	SONU	P	P	P	P	P		P	P	P	P	P	P		P	P	P	P	P	P		P	P	P	P	P	P		A	A	A	28	3	31	
16	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	P	P	31	0	31	
17	RADHA	P	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	30	1	31	
18	RAHUL SINGH	P	P	P	P	P		P	P	P	P	P	P		P	A	P	P	P	P		P	P	P	P	P	P		A	P	P	29	2	31	
19	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	P	A	30	1	31	
20	SANJU	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	P	31	0	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		P	P	P	31	0	31	
22	ERIC KIRO	A	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	
23	RAJ KUMAR	P	P	P	P	P		P	P	P	P	P	P		P	P	P	P	P	P		P	P	P	A	P	P		P	P	P	30	1	31	
24	VIJAY XAXA	P	P	P	P	P		P	P	P	P	P	P		P	P	P	P	A	P		P	P	A	P	P	P		P	A	A	27	4	31	
25	RAJ KUMAR TETE	P	P	P	P	P		P	P	P	P	A	P		P	P	P	A	P	P		P	P	P	P	P	P		P	P	P	26	2	28	
26	NISHA RANI	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	P	31	0	31	
27	ANIL KUMAR	A	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	
28	PRAMOD KUMAR	P	P	P	P	P		P	P	P	P	P	P		P	P	A	P	A	P		P	P	P	P	A	A		P	P	P	27	4	31	



Mehak Facility Services Pvt. Ltd.

Mustor Roll

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

Month - MAY-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	P	31	0	31	
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	P	P	31	0	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	A	30	1	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	P	31	0	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	P	31	0	31	
6	VIJAY BISTH	P	P	P	P	P		P	P	P	P	P	P		P	A	P	P	P	P		P	P	A	A	P	P		A	A	A	23	2	25	
7	VIPIN YADAV	P	P	P	P	P		A	P	P	P	A	P		P	P	P	A	P	P		P	P	P	P	P	P		P	P	P	28	3	31	
8	SANTOSH	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	P	31	0	31	
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	P		P	P	A	30	1	31	
10	MULAYAM	P	P	P	P	P		P	P	P	P	P	P		P	P	P	P	P	P		P	P	P	A	A	A		A	A	A	22	3	25	
11	SURAJIT JANA	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	P	31	0	31	
12	CHANDAN	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	P	25	0	25	
13	AJEET	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	P	31	0	31	
14	VIPIN	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	P	31	0	31	
15	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	P	31	0	31	
16	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	P	31	0	31	
17	ANURADHA	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	P	7	0	7	
18	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	P	31	0	31	
19	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	P	31	0	31	
20	BISHAL	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	P	31	0	31	
21	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	P	31	0	31	
22	SUBHASH	P	P	P	P	P		P	P	P	P	P	P		P	P	P	P	P	P		P	A	P	A	P	P		A	A	A	24	2	26	
23	MILAN DAS	P	A	A	A	A		A	A	A	A	A	A		A	A	A	A	A	A		A	A	A	A	A	A		A	A	A	2	0	2	
24	MEENU	P	P	P	P	P		P	P	P	A	P	P		P	P	P	P	P	P		P	P	A	P	P	P		P	P	P	29	2	31	
25	AMAN KUMAR	P	P	P	P	P		P	P	A	A	A	A		A	A	A	A	A	A		A	A	A	A	A	A		A	A	A	9	0	9	

Transactions List

File Sequence No: **1187562**

Debit Account	Cust Ref.	Txn Type	Status	Date	N/W	Amount	Credit Account	Beneficiary Name	UTR/Ref.No.	Response Message.
409001106474	4421	NFC	Success	06-06-2023 17:21:33	NFT	16572	40563162779	DEEPAK SINGH	NEFTRATNN2315707 2513-000316550934	Success
409001106474	4422	NFC	Success	06-06-2023 17:21:35	NFT	15037	04080100003007 3	NITIN KUMAR	NEFTRATNN2315707 2520-000316550945	Success
409001106474	4423	NFC	Success	06-06-2023 17:21:39	NFT	16572	32490100000455 4	VICKY MEHROLIYA	NEFTRATNN2315707 2508-000316550960	Success
409001106474	4424	NFC	Success	06-06-2023 17:20:24	NFT	20238	918920432077	PRADEEP GUPTA	NEFTRATNN2315707 2138-000316550548	Success
409001106474	4425	NFC	Success	06-06-2023 17:20:32	NFT	14433	10530100009510	SUSHEEL KUMAR PATEL	NEFTRATNN2315707 2211-000316550609	Success
409001106474	4426	NFC	Success	06-06-2023 17:20:36	NFT	15037	37606716739	BELARIYUS XALXO	NEFTRATNN2315707 2234-000316550631	Success
409001106474	4427	NFC	Success	06-06-2023 17:21:43	NFT	15037	50100307252672	RAHUL SINGH	NEFTRATNN2315707 2553-000316550982	Success
409001106474	4428	NFC	Success	06-06-2023 17:21:04	NFT	15037	16680010101103 2	SUNIAL BARAVA	NEFTRATNN2315707 2375-000316550790	Success
409001106474	4429	NFC	Success	06-06-2023 17:20:44	NFT	13057	10530100010570	PARVINDAR SINGH BISHT	NEFTRATNN2315707 2265-000316550676	Success
409001106474	4430	NFC	Success	06-06-2023 17:20:50	NFT	22616	31524716836	MD. ABUZAR	NEFTRATNN2315707 2300-000316550708	Success
409001106474	4431	NFC	Success	06-06-2023 17:21:06	NFT	24254	50100244033630	VINOD	NEFTRATNN2315707 2384-000316550803	Success
409001106474	4432	NFC	Success	06-06-2023 17:21:08	NFT	20265	06040017000141 73	SHIVAM BHATIA	NEFTRATNN2315707 2379-000316550815	Success
409001106474	4433	NFC	Success	06-06-2023 17:20:14	NFT	16572	3459268342	KIRAN PAL	NEFTRATNN2315707 1943-000316550350	Success
409001106474	4434	NFC	Success	06-06-2023 17:20:17	NFT	16572	10530100011054	RAJ KAMAL	NEFTRATNN2315707 2015-000316550416	Success
409001106474	4435	NFC	Success	06-06-2023 17:20:20	NFT	15037	04871000045722	VIPIN	NEFTRATNN2315707 2078-000316550476	Success
409001106474	4436	NFC	Success	06-06-2023 17:20:22	NFT	3396	46830201091390 0	ANURADHA PRASAD	NEFTRATNN2315707 2109-000316550515	Success
409001106474	4437	NFC	Success	06-06-2023 17:20:29	NFT	15037	10538100000818	AJIT KUMAR	NEFTRATNN2315707 2187-000316550592	Success
409001106474	4439	NFC	Success	06-06-2023 17:20:42	NFT	15037	62498169208	RAVI	NEFTRATNN2315707 2253-000316550655	Success
409001106474	4438	NFC	Success	06-06-2023 17:20:37	NFT	24395	10530100007174	JAIPRAKASH	NEFTRATNN2315707 2231-000316550628	Success
409001106474	4440	NFC	Success	06-06-2023 17:20:48	NFT	15037	1014198783	AKASH MANDAL	NEFTRATNN2315707 2294-000316550698	Success
409001106474	4448	NFC	Success	06-06-2023 17:21:32	NFT	16572	30800001005610 02	SANTOSH KUMAR	NEFTRATNN2315707 2480-000316550927	Success

409001106474	4441	NFC	Success	06-06-2023 17:20:52	NFT	15037	8474108000052	ARUN KUMAR	NEFTRATNN2315707 2306-000316550722	Success
409001106474	4442	NFC	Success	06-06-2023 17:20:56	NFT	20738	629801529799	KESHAV AWASTHI	NEFTRATNN2315707 2335-000316550740	Success
409001106474	4446	NFC	Success	06-06-2023 17:21:21	NFT	15037	52010123468963 1	ERIC KIRO	NEFTRATNN2315707 2455-000316550882	Success
409001106474	4447	NFC	Success	06-06-2023 17:21:29	NFT	16572	65244590098	VIPIN KUMAR YADAV	NEFTRATNN2315707 2476-000316550915	Success
409001106474	4449	NFC	Success	06-06-2023 17:21:38	NFT	16572	7162745971	YADAV SINGH BISHT	NEFTRATNN2315707 2507-000316550951	Success
409001106474	4456	NFC	Success	06-06-2023 17:20:42	NFT	15037	9614296939	VIJAY XAXA	NEFTRATNN2315707 2248-000316550659	Success
409001106474	4452	NFC	Success	06-06-2023 17:20:35	NFT	12612	04071001000019 32	SUBASH CHAND BAIRWA	NEFTRATNN2315707 2221-000316550622	Success
409001106474	4454	NFC	Success	06-06-2023 17:20:36	NFT	15037	10530100011553	RAJU	NEFTRATNN2315707 2233-000316550630	Success
409001106474	4455	NFC	Success	06-06-2023 17:20:39	NFT	13364	19720010101217 1	MULAYAM SINGH	NEFTRATNN2315707 2241-000316550640	Success
409001106474	4453	NFC	Success	06-06-2023 17:21:09	NFT	15037	92201003607478 5	RAJ KUMAR	NEFTRATNN2315707 2398-000316550821	Success
409001106474	4443	NFC	Success	06-06-2023 17:20:10	NFT	8364	10530100010907	VIJAY BISHT	NEFTRATNN2315707 1918-000316550325	Success
409001106474	4444	NFC	Success	06-06-2023 17:20:18	NFT	15037	13600100342320	RAJESH BISWAS	NEFTRATNN2315707 2030-000316550440	Success
409001106474	4445	NFC	Success	06-06-2023 17:20:29	NFT	15037	10538100000812	ROHIT	NEFTRATNN2315707 2191-000316550591	Success
409001106474	4450	NFC	Success	06-06-2023 17:21:00	NFT	18238	13581010007694 9	MD SHAHNAWAJ	NEFTRATNN2315707 2348-000316550767	Success
409001106474	4451	NFC	Success	06-06-2023 17:21:05	NFT	971	91901003990423 0	MILAN DAS	NEFTRATNN2315707 2370-000316550796	Success
409001106474	4460	NFC	Success	06-06-2023 17:20:13	NFT	21714	10530100009498	DEJU LEPCHA	NEFTRATNN2315707 1940-000316550345	Success
409001106474	4457	NFC	Success	06-06-2023 17:20:46	NFT	20238	165101511581	SUNIL KUMAR SAIN	NEFTRATNN2315707 2282-000316550690	Success
409001106474	4458	NFC	Success	06-06-2023 17:20:51	NFT	4365	7245735735	AMAN KUMAR	NEFTRATNN2315707 2312-000316550713	Success
409001106474	4459	NFC	Success	06-06-2023 17:20:54	NFT	15037	52010126053562 0	RUPNATH	NEFTRATNN2315707 2310-000316550731	Success
409001106474	4464	NFC	Success	06-06-2023 17:20:31	NFT	485	37234972273	YOGESH	NEFTRATNN2315707 2197-000316550603	Success
409001106474	4461	NFC	Success	06-06-2023 17:20:17	NFT	15037	0748126581	SOMVIR	NEFTRATNN2315707 2017-000316550425	Success
409001106474	4462	NFC	Success	06-06-2023 17:20:25	NFT	15037	65790017000821 35	MEENU	NEFTRATNN2315707 2156-000316550566	Success
409001106474	4463	NFC	Success	06-06-2023 17:20:30	NFT	13364	91278100000095	CHANDAN KUMAR	NEFTRATNN2315707 2190-000316550596	Success
409001106474	4467	NFC	Success	06-06-2023 17:20:37	NFT	15037	52010123465986 2	PRAMOD KUMAR	NEFTRATNN2315707 2236-000316550633	Success
409001106474	4468	NFC	Success	06-06-2023 17:20:43	NFT	15037	1047099842	BISHAL BALL	NEFTRATNN2315707 2250-000316550663	Success
409001106474	4465	NFC	Success	06-06-2023 17:21:25	NFT	13581	20298215613	RAJ KUMAR TETE	NEFTRATNN2315707 2465-000316550888	Success
409001106474	4466	NFC	Success	06-06-2023 17:21:27	NFT	15037	6665101000567	NISHA RANI	NEFTRATNN2315707 2481-000316550904	Success
409001106474	4470	NFC	Success	06-06-2023 17:21:33	NFT	15037	11372121002918	RADHA	NEFTRATNN2315707 2512-000316550933	Success

409001106474	4469	NFC	Success	06-06-2023 17:20:48	NFT	16572	181901510192	SURAJIT JENA	NEFTRATNN2315707 2286-000316550699	Success
409001106474	4474	NFC	Success	06-06-2023 17:20:21	NFT	3880	2714529594	ASHISH	NEFTRATNN2315707 2096-000316550501	Success
409001106474	4471	NFC	Success	06-06-2023 17:20:52	NFT	15037	52010124610476 3	SANJU	NEFTRATNN2315707 2318-000316550724	Success
409001106474	4472	NFC	Success	06-06-2023 17:20:13	NFT	10909	100053339172	OM PRAKASH SINGH	NEFTRATNN2315707 1941-000316550346	Success
409001106474	4473	NFC	Success	06-06-2023 17:20:19	NFT	15037	41389417266	ANIL KUMAR	NEFTRATNN2315707 2054-000316550456	Success
409001106474	4475	NFC	Success	06-06-2023 17:20:23	NFT	14688	32490100000680 6	SONU	NEFTRATNN2315707 2126-000316550525	Success
409001106474	4476	NFC	Success	06-06-2023 17:21:01	NFT	4811	40469118911	MANEESH	NEFTRATNN2315707 2349-000316550771	Success
409001106474	4477	NFC	Success	06-06-2023 17:21:03	NFT	9702	2511101017526	ROVIN KUMAR	NEFTRATNN2315707 2374-000316550787	Success
409001106474	4478	NFC	Success	06-06-2023 17:20:31	NFT	2425	35827872032	GAURAV	NEFTRATNN2315707 2196-000316550602	Success
409001106474	4479	NFC	Success	06-06-2023 17:20:38	NFT	11157	10530100012590	AARTI SINGH	NEFTRATNN2315707 2239-000316550638	Success
409001106474	4480	NFC	Success	06-06-2023 17:20:43	NFT	9702	50100503393620	PANKAJ KUMAR JHA	NEFTRATNN2315707 2257-000316550661	Success
409001106474	4481	NFC	Success	06-06-2023 17:20:47	NFT	5879	08611000022353	ROBIN	NEFTRATNN2315707 2291-000316550694	Success