

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 Nov -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		13	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	AKSHIT VERMA	2	OFFICE BOY	30	101981216617	6932126663	520101269223579 UBIN0553646	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	950.00	20,903.00	1,000.00	1,000.00	5,597.00	28,500.00	20,903.00	1,000.00	1,000.00	5,597.00	28,500.00	-	2,508.00	2,508.00	-	25,992.00	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	PRAVINDER SINGH BISTH	5	ELECTRICIAN	30	100906361433	2016241796	10530100010570 BAR80BASANT	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	MD SHAHNAWAJ	6	ELECTRICIAN	30	100784854782	1014305842	10530100010570 BAR80BASANT	697.00	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
7	SUSHEEL KUMAR PATEL	7	Pantry	26	101825890711	2019206147	72670100008610 BAR80DBLORO	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
8	DEEPAK SINGH	8	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
9	YADAV SINGH BISHT	9	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
10	VICKY MAHROLIYA	10	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
11	SHANKAR KUMAR MONDAL	11	Housekeeping	29	101447181523	2017634247	50100307252709 HDFC0002034	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
12	SOMVIR	12	Housekeeping	30	100967073984	2017634230	280510100017016 ANDR0001078	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
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	29	101281370414	1112026138	324901000006806 IOBA0003249	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
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	29	101392530670	2017422491	50100307252672 HDFC0002034	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
19	NITIN KUMAR	19	Housekeeping	28	101640037198	2018537629	040801000030073 IOBA0000408	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
20	SANJU	20	Housekeeping	26	101163828183	2015279871	520101246104763 UBIN0906000	574.00	17,234.00	-	-	-	17,234.00	14,936.00	-	-	-	14,936.00	112.00	1,792.00	1,904.00	-	13,032.00	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	30	100428261247	2015448868	520101234689631 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
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	28	100554008170	6715251612	9614296939 KKBK0004618	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
25	RAJ KUMAR TETE	25	Housekeeping	27	101925284818	2018939624	20298215613 FINO0009002	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
26	NISHA RANI	26	Housekeeping	30	101547496815	2017879523	6665101000567 CNRB0006665	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
27	ANIL KUMAR	27	Housekeeping	23	101374438118	2017522591	41389417266 SBIN0017617	574.00	17,234.00	-	-	-	17,234.00	13,213.00	-	-	-	13,213.00	99.00	1,586.00	1,685.00	-	11,528.00	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 Nov-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	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	-	27,759.00	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	29	101069892151	2016591706	10530100010907 BARBOBASANT	633.00	18,993.00				-	18,993.00	18,360.00	-	-	-	18,360.00	138.00	2,203.00	2,341.00	-	16,019.00	BANK A/C TRF
7	VIPIAN 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	NITIN	10	Pantry	30	100757686857	2018379821	10005726443 IDFB0020101	633.00	18,993.00				-	18,993.00	18,993.00	-	-	-	18,993.00	142.00	2,279.00	2,421.00	5,000.00	11,572.00	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	CHANDAN KUMAR	12	Head Boy	30	101366506550	6713566750	91278100000095 BARBODBRAND	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
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	VIPIAN	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	27	100457466892	2014764398	62498169208 SBIN0030491	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
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	MILAN DAS	19	Housekeeping	30	100649761937	2112271004	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
20	ROHIT	20	Housekeeping	30	101814488655	2018648021	10538100000812 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
21	SUBASH CHAND BAIKWA	21	Housekeeping	30	101715529540	2018908616	0407100100001932 PUNB0040710	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	MEENU	22	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
23	VIRESH	23	Housekeeping	30	100649761937	2112271004	26830100016493 BARBOBLVUJH	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	ALBINA	24	Housekeeping	30	102012500968	2019205974	0548202843 KKBK0000958	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 : - Hero Fincorp Limited (Mohan Estate)

Month - Nov-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	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	30		30	
2	AKSHIT VERMA	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		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	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	P	P			P	P	P	30		30	
5	PARVINDER 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	30		30	
6	MD SHAHNAWAJ	P	P	P	P		P	P	P	P	P	P		P	P	P	P	P	P		P	P	P	P	P	P			P	P	P	30		30	
7	SUSHEEL KUMAR PATEL	A	A	A	A		A	P	P	A	P	P		P	P	P	P	P	P		P	P	P	P	P	P			P	P	P	24	2	26	
8	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	30		30	
9	YADAV SINGH	P	P	P	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	
10	VICKY MEHROLIYA	P	P	P	P		P	P	P	P	P	P		P	P	A	P	P	P		P	P	P	P	P	P			P	P	P	29	1	30	
11	SHANKAR MONDAL	P	A	P	A		P	P	P	P	P	P		P	A	P	P	P	P		P	P	P	P	P	P			P	P	P	27	2	29	
12	SOMVIR	P	P	P	P		P	A	P	P	P	P		P	P	P	P	P	P		P	P	P	A	A	A			P	P	P	26	4	30	
13	SUNILA BRAVA	P	P	P	P	SUNDAY	P	P	P	P	P	P	SUNDAY	P	P	P	P	P	P		P	P	P	P	P	P			P	P	P	30		30	
14	RUPNATH	P	P	P	P		P	P	P	P	P	P		P	P	P	P	P	P		P	A	A	A	P	P	P			P	A	P	26	4	30
15	SONU	P	P	P	P		P	P	P	P	P	P		P	P	P	P	P	A		P	P	P	P	P	P			P	A	A	P	27	2	29
16	BELARIYUS	P	P	P	P		P	P	P	P	P	P		P	A	A	A	P	P		P	P	P	P	P	P			P	P	P	27	3	30	
17	RADHA	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	A	26	4	30
18	RAHUL SINGH	P	P	P	P		P	P	P	P	P	P		P	P	P	P	P	P		P	P	A	A	A	P			P	P	P	27	2	29	
19	NITIN KUMAR	P	A	P	P		P	P	P	P	P	P		P	P	A	P	P	P		P	A	A	A	P	P	P			P	P	P	25	3	28
20	SANJU	A	A	A	A		P	P	P	P	P	P		P	P	P	P	A	A		P	P	P	P	P	P			P	P	P	24	2	26	
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	30		30	
22	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	A	P	P	29	1	30
23	RAJ KUMAR	P	P	P	P		P	P	P	P	P	P		P	A	A	A	P	P		P	P	P	P	P	P			P	P	P	27	3	30	
24	VIJAY XAXA	P	P	P	P		P	P	P	P	A	P		P	P	A	A	P	A		P	P	P	P	P	P			P	P	P	26	2	28	
25	RAJ KUMAR TETE	P	P	A	P		P	P	P	P	P	P		P	P	P	P	P	P		P	A	A	A	A	P	P			P	P	P	25	2	27
26	NISHA RANI	P	A	P	P		P	P	A	P	P	P		P	P	P	P	P	P		P	P	P	P	P	P			P	P	P	28	2	30	
27	ANIL KUMAR	P	P	P	P		P	P	P	P	P	P		P	P	P	P	A	P		P	A	A	A	A	A			P	A	A	A	20	3	23
28	PRAMOD KUMAR	P	P	P	P		P	P	P	P	P	P		P	P	P	P	P	P		P	P	P	P	P	P			P	P	P	30		30	

Guru Nanak Birth day



Mehak Facility Services Pvt. Ltd. Mustor Roll

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

Month - Nov-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	P	P		P	P	P	30		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	P	P		P	P	P	30		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	P	P		P	P	P	30		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	P	P		P	P	P	30		30	
5	KIRAN PAL	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	P	P	28	2	30	
6	VIJAY BISTH	P	P	P	P		P	P	A	P	P	P	P	P	P	P	P	P	P	P	P	P	A	A	P	P		P	P	P	27	2	29	
7	VIPIN YADAV	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	29	1	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	P		P	P	P	30		30		
9	RAJ KAMAL	P	P	P	P		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	A	A	P	P	P	A		A	A	A	24	6	30
10	NITIN	P	P	P	P		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	A	A			P	P	P	28	2	30	
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	30		30	
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	30		30	
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	A	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	A			P	P	P	29	1	30	
15	AKASH MONDAL	A	A	A	A		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P			P	P	P	26	4	30	
16	RAVI	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	A	A	22	5	27
17	ANURADHA	P	P	A	A		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	A	A	P	P			P	P	P	26	3	29
18	RAJU	P	P	P	P		P	P	P	P	P	P	P	P	P	A	A	A				A	P	P	P	P			P	P	P	26	4	30
19	VIRESH	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	30		30	
20	MILAN DAS	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	30		30	
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	A	A	28	2	30	
22	SUBHASH	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	P	28	2	30	
23	ALBINA	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	30		30	
24	MEENU	P	P	P	P		P	P	A	P	P	P	P	P	P	A	P	P				P	P	P	P	P			A	P	P	27	2	29

Transactions List

File Sequence No: **1349328**

Debit Account	Cust Ref.	Txn Type	Status	Date	N/W	Amount	Credit Account	Beneficiary Name	UTR/Ref.No.	Response Message.
409001106474	5101	NFC	Success	06-12-2023 11:51:46	NFT	16572	40563162779	DEEPAK SINGH	NEFTRATNN2334041 7376-000347908883	Success
409001106474	5102	NFC	Success	06-12-2023 11:51:49	NFT	14034	04080100003007 3	NITIN KUMAR	NEFTRATNN2334041 7388-000347908897	Success
409001106474	5103	NFC	Success	06-12-2023 11:51:51	NFT	16572	32490100000455 4	VICKY MEHROLIYA	NEFTRATNN2334041 7395-000347908911	Success
409001106474	5104	NFC	Success	06-12-2023 11:51:54	NFT	20238	918920432077	PRADEEP GUPTA	NEFTRATNN2334041 7410-000347908920	Success
409001106474	5105	NFC	Success	06-12-2023 11:51:55	NFT	15037	37606716739	BELARIYUS XALXO	NEFTRATNN2334041 7416-000347908931	Success
409001106474	5106	NFC	Success	06-12-2023 11:51:57	NFT	14536	50100307252672	RAHUL SINGH	NEFTRATNN2334041 7428-000347908939	Success
409001106474	5107	NFC	Success	06-12-2023 11:51:59	NFT	15037	16680010101103 2	SUNIAL BARAVA	NEFTRATNN2334041 7435-000347908949	Success
409001106474	5108	NFC	Success	06-12-2023 11:52:04	NFT	20238	10530100010570	PARVINDAR SINGH BISHT	NEFTRATNN2334041 7440-000347908955	Success
409001106474	5109	NFC	Success	06-12-2023 11:52:07	NFT	25992	31524716836	MD. ABUZAR	NEFTRATNN2334041 7468-000347908982	Success
409001106474	5110	NFC	Success	06-12-2023 11:52:08	NFT	24254	50100244033630	VINOD	NEFTRATNN2334041 7492-000347908999	Success
409001106474	5111	NFC	Success	06-12-2023 11:52:10	NFT	16572	3459268342	KIRAN PAL	NEFTRATNN2334041 7487-000347909007	Success
409001106474	5112	NFC	Success	06-12-2023 11:52:12	NFT	16572	10530100011054	RAJ KAMAL	NEFTRATNN2334041 7512-000347909016	Success
409001106474	5113	NFC	Success	06-12-2023 11:52:14	NFT	15037	04871000045722	VIPIN	NEFTRATNN2334041 7505-000347909024	Success
409001106474	5114	NFC	Success	06-12-2023 11:52:16	NFT	14536	46830201091390 0	ANURADHA PRASAD	NEFTRATNN2334041 7524-000347909036	Success
409001106474	5115	NFC	Success	06-12-2023 11:52:17	NFT	15037	10538100000818	AJIT KUMAR	NEFTRATNN2334041 7527-000347909040	Success
409001106474	5116	NFC	Success	06-12-2023 11:52:20	NFT	24395	10530100007174	JAIPRAKASH	NEFTRATNN2334041 7537-000347909057	Success
409001106474	5117	NFC	Success	06-12-2023 11:52:22	NFT	13534	62498169208	RAVI	NEFTRATNN2334041 7549-000347909065	Success
409001106474	5118	NFC	Success	06-12-2023 11:52:23	NFT	15037	1014198783	AKASH MANDAL	NEFTRATNN2334041 7571-000347909077	Success
409001106474	5119	NFC	Success	06-12-2023 11:52:26	NFT	20738	629801529799	KESHAV AWASTHI	NEFTRATNN2334041 7577-000347909088	Success
409001106474	5120	NFC	Success	06-12-2023 11:52:27	NFT	16019	10530100010907	VIJAY BISHT	NEFTRATNN2334041 7585-000347909101	Success
409001106474	5121	NFC	Success	06-12-2023 11:52:29	NFT	15037	13600100342320	RAJESH BISWAS	NEFTRATNN2334041 7598-000347909109	Success

409001106474	5122	NFC	Success	06-12-2023 11:52:30	NFT	15037	10538100000812	ROHIT	NEFTRATNN2334041 7602-000347909115	Success
409001106474	5123	NFC	Success	06-12-2023 11:51:42	NFT	15037	52010123468963 1	ERIC KIRO	NEFTRATNN2334041 7348-000347908863	Success
409001106474	5124	NFC	Success	06-12-2023 11:51:45	NFT	16572	65244590098	VIPIN KUMAR YADAV	NEFTRATNN2334041 7365-000347908876	Success
409001106474	5130	NFC	Success	06-12-2023 11:51:56	NFT	15037	10530100011553	RAJU	NEFTRATNN2334041 7419-000347908935	Success
409001106474	5125	NFC	Success	06-12-2023 11:51:47	NFT	16572	30800001005610 02	SANTOSH KUMAR	NEFTRATNN2334041 7377-000347908884	Success
409001106474	5126	NFC	Success	06-12-2023 11:51:49	NFT	16572	7162745971	YADAV SINGH BISHT	NEFTRATNN2334041 7386-000347908894	Success
409001106474	5127	NFC	Success	06-12-2023 11:51:51	NFT	18238	13581010007694 9	MD SHAHNAWAJ	NEFTRATNN2334041 7393-000347908906	Success
409001106474	5128	NFC	Success	06-12-2023 11:51:53	NFT	15037	04071001000019 32	SUBASH CHAND BAIRWA	NEFTRATNN2334041 7397-000347908917	Success
409001106474	5129	NFC	Success	06-12-2023 11:51:55	NFT	15037	92201003607478 5	RAJ KUMAR	NEFTRATNN2334041 7417-000347908932	Success
409001106474	5131	NFC	Success	06-12-2023 11:51:59	NFT	14034	9614296939	VIJAY XAXA	NEFTRATNN2334041 7434-000347908948	Success
409001106474	5132	NFC	Success	06-12-2023 11:52:00	NFT	15037	52010126053562 0	RUPNATH	NEFTRATNN2334041 7444-000347908951	Success
409001106474	5133	NFC	Success	06-12-2023 11:52:02	NFT	21714	10530100009498	DEJU LEPCHA	NEFTRATNN2334041 7451-000347908958	Success
409001106474	5134	NFC	Success	06-12-2023 11:52:03	NFT	15037	0748126581	SOMVIR	NEFTRATNN2334041 7450-000347908964	Success
409001106474	5135	NFC	Success	06-12-2023 11:52:05	NFT	14536	65790017000821 35	MEENU	NEFTRATNN2334041 7465-000347908974	Success
409001106474	5136	NFC	Success	06-12-2023 11:52:07	NFT	16572	91278100000095	CHANDAN KUMAR	NEFTRATNN2334041 7482-000347908990	Success
409001106474	5137	NFC	Success	06-12-2023 11:52:09	NFT	13534	20298215613	RAJ KUMAR TETE	NEFTRATNN2334041 7494-000347909002	Success
409001106474	5141	NFC	Success	06-12-2023 11:52:17	NFT	15037	11372121002918	RADHA	NEFTRATNN2334041 7529-000347909042	Success
409001106474	5138	NFC	Success	06-12-2023 11:52:11	NFT	15037	6665101000567	NISHA RANI	NEFTRATNN2334041 7500-000347909011	Success
409001106474	5139	NFC	Success	06-12-2023 11:52:13	NFT	15037	52010123465986 2	PRAMOD KUMAR	NEFTRATNN2334041 7515-000347909019	Success
409001106474	5140	NFC	Success	06-12-2023 11:52:15	NFT	16572	181901510192	SURAJIT JENA	NEFTRATNN2334041 7508-000347909029	Success
409001106474	5142	NFC	Success	06-12-2023 11:52:19	NFT	13032	52010124610476 3	SANJU	NEFTRATNN2334041 7546-000347909055	Success
409001106474	5143	NFC	Success	06-12-2023 11:52:22	NFT	27759	100053339172	OM PRAKASH SINGH	NEFTRATNN2334041 7555-000347909069	Success
409001106474	5144	NFC	Success	06-12-2023 11:52:24	NFT	11528	41389417266	ANIL KUMAR	NEFTRATNN2334041 7563-000347909081	Success
409001106474	5145	NFC	Success	06-12-2023 11:52:26	NFT	14536	32490100000680 6	SONU	NEFTRATNN2334041 7579-000347909092	Success
409001106474	5151	NFC	Success	06-12-2023 11:52:37	NFT	8521	16682201000354 9	UTTAM BARAIK	NEFTRATNN2334041 7630-000347909145	Success
409001106474	5148	NFC	Success	06-12-2023 11:52:34	NFT	11572	10005726443	NITIN	NEFTRATNN2334041 7622-000347909129	Success
409001106474	5149	NFC	Success	06-12-2023 11:52:35	NFT	15037	91901003990423 0	MILAN DAS	NEFTRATNN2334041 7615-000347909134	Success
409001106474	5147	NFC	Success	06-12-2023 11:52:33	NFT	20265	52010126922357 9	AKSHIT VERMA	NEFTRATNN2334041 7608-000347909125	Success

409001106474	5150	NFC	Success	06-12-2023 11:52:36	NFT	11026	50100415802961	AMAN KUMAR	NEFTRATNN2334041 7625-000347909138	Success
409001106474	5146	NFC	Success	06-12-2023 11:52:32	NFT	14536	50100307252709	SHANKAR KUMAR MANDAL	NEFTRATNN2334041 7611-000347909122	Success
409001106474	5152	NFC	Success	06-12-2023 11:52:38	NFT	4419	72670100008610	VINOD KUMAR	NEFTRATNN2334041 7634-000347909150	Success
409001106474	5158	NFC	Success	06-12-2023 11:52:43	NFT	2005	15460001021550 33	ANJANA	NEFTRATNN2334041 7670-000347909191	Success
409001106474	5153	NFC	Success	06-12-2023 11:52:39	NFT	15037	26830100016493	VIRESH SO PUTTU	NEFTRATNN2334041 7637-000347909155	Success
409001106474	5154	NFC	Success	06-12-2023 11:52:39	NFT	14166	165101511581	SUNIL KUMAR SAIN	NEFTRATNN2334041 7640-000347909159	Success
409001106474	5155	NFC	Success	06-12-2023 11:52:40	NFT	15037	7245735735	AMAN KUMAR	NEFTRATNN2334041 7645-000347909162	Success
409001106474	5156	NFC	Success	06-12-2023 11:52:41	NFT	2505	5545644474	SACHIN KUMAR	NEFTRATNN2334041 7652-000347909165	Success
409001106474	5157	NFC	Success	06-12-2023 11:52:42	NFT	14363	10530100009510	SUSHEEL KUMAR PATEL	NEFTRATNN2334041 7649-000347909175	Success
409001106474	5159	NFC	Success	06-12-2023 11:52:44	NFT	15037	0548202843	ALBINA BISWA SHANKAR	NEFTRATNN2334041 7686-000347909201	Success
409001106474	5160	NFC	Success	06-12-2023 11:52:45	NFT	1105	72670100008610	VINOD KUMAR	NEFTRATNN2334041 7692-000347909210	Success
409001106474	5161	TPA	Success	06-12-2023 11:52:45	WIB	1503	309004322911	KESHAV HAZARA	20231206000000	Payment Success
409001106474	5162	NFC	Success	06-12-2023 11:52:47	NFT	4971	50431631536	DEVENDER KUMAR	NEFTRATNN2334041 7707-000347909222	Success