

VIEW UPLOADED FILE DETAILS

Uploaded File Details

File Sequence Number: 816242

File Name: Bonus_NEFT_SV_FY 19-20

Product Type: NEFT/RTGS/Within Bank Bulk Upload

File Status: Successfully Processed

File Description: Bonus_NEFT_SV_FY 19-20

Status Reports

Record No.	Account Number	Transaction Type	Currency	Amount	Status	Value Date	Beneficiary Nickname
1	1526009300070993	NEFT Payment	INR	17,412.00	Successfully Processed	04/11/2020	NEERAJ SINGH
1	1526009300070993	NEFT Payment	INR	13,828.00	Successfully Processed	04/11/2020	SUBHAM
1	1526009300070993	NEFT Payment	INR	13,862.00	Successfully Processed	04/11/2020	DHARAMPAL SHARMA
1	1526009300070993	NEFT Payment	INR	3,948.00	Successfully Processed	04/11/2020	NITIN
1	1526009300070993	NEFT Payment	INR	15,812.00	Successfully Processed	04/11/2020	SRI RAM
1	1526009300070993	NEFT Payment	INR	7,876.00	Successfully Processed	04/11/2020	AMIT KUMAR DUBEY

Uploaded File Details

File Sequence Number: 816239

File Name: Bonus_SV_FY 19-20

Product Type: Salary Upload

File Status: Successfully uploaded

File Description: Bonus_SV_FY 19-20

Status Reports

Record No.	Account Number	Transaction Type	Currency	Amount	Value Date	Status	Remarks
1	1526009300070993	Debit	INR	8,36,308.00	04/11/2020	TRAN_SU CESS	ANGULAR PROJECTS/ 816239
2	1526001700000213	Credit	INR	17,412.00	04/11/2020	TRAN_SU CESS	SHASHI KANT/8162 39
3	1526001700000462	Credit	INR	17,412.00	04/11/2020	TRAN_SU CESS	SANJAY KUMAR/816 239
4	1526001700000639	Credit	INR	16,880.00	04/11/2020	TRAN_SU CESS	AJAY KUMAR PANDEY/81 6239
5	1526001700000383	Credit	INR	12,669.00	04/11/2020	TRAN_SU CESS	ANIL KUMAR/816 239
6	1526001700000374	Credit	INR	14,368.00	04/11/2020	TRAN_SU CESS	PUSHPEND RA MISHRA/81 6239
7	1526001700001171	Credit	INR	15,388.00	04/11/2020	TRAN_SU CESS	DIGAMBER KAMBLE/81 6239
8	1526001700000675	Credit	INR	16,383.00	04/11/2020	TRAN_SU CESS	RAM K SAGAR/816 239
9	1526001700001205	Credit	INR	17,262.00	04/11/2020	TRAN_SU CESS	RAJ KISHAN/816 239
10	1526001700000277	Credit	INR	16,756.00	04/11/2020	TRAN_SU CESS	BHAGIRAT H/816239
11	1526001700000268	Credit	INR	17,412.00	04/11/2020	TRAN_SU CESS	SUNIL KUMAR/816 239
12	1526001700000499	Credit	INR	17,312.00	04/11/2020	TRAN_SU CESS	ANAND SINGH/8162 39
13	1526001700000417	Credit	INR	14,292.00	04/11/2020	TRAN_SU CESS	ASHFAQE/8 16239

14	1526001700000231	Credit	INR	16,260.00	04/11/2020	TRAN_SU CCESS	DEEPAK CHAND/816 239
15	1526001700000286	Credit	INR	14,368.00	04/11/2020	TRAN_SU CCESS	KUNWAR PAL/816239
16	1526001700000365	Credit	INR	17,412.00	04/11/2020	TRAN_SU CCESS	SATENDRA Kr YADAV/816 239
17	1526001700000471	Credit	INR	14,329.00	04/11/2020	TRAN_SU CCESS	RAJ KUMAR/816 239
18	1526001700000611	Credit	INR	14,328.00	04/11/2020	TRAN_SU CCESS	MEHFUJ ALAM/8162 39
19	1526001700001065	Credit	INR	14,329.00	04/11/2020	TRAN_SU CCESS	VINOD SINGH/8162 39
20	1526001700001074	Credit	INR	17,365.00	04/11/2020	TRAN_SU CCESS	SANDEEP KUMAR/816 239
21	1526001700001144	Credit	INR	17,412.00	04/11/2020	TRAN_SU CCESS	NARENDER CHAND/816 239
22	1526001700002453	Credit	INR	7,386.00	04/11/2020	TRAN_SU CCESS	BHAIRO PAL/816239
23	1526001700001719	Credit	INR	14,368.00	04/11/2020	TRAN_SU CCESS	HIRA SINGH NEGI/81623 9
24	2256000101171855	Credit	INR	14,283.00	04/11/2020	TRAN_SU CCESS	VIPIN KUMAR/816 239
25	1526000102114810	Credit	INR	17,364.00	04/11/2020	TRAN_SU CCESS	JITENDER KASANA/81 6239
26	1526001700002462	Credit	INR	14,329.00	04/11/2020	TRAN_SU CCESS	ANIL PAL/816239
27	1526001700002505	Credit	INR	11,017.00	04/11/2020	TRAN_SU CCESS	LEKH RAJ/816239
28	1526001700002499	Credit	INR	18,947.00	04/11/2020	TRAN_SU CCESS	SATYAVEE R/816239
29	3103000100088101	Credit	INR	17,388.00	04/11/2020	TRAN_SU CCESS	AASIF EQBAL/816 239
30	1526000400187842	Credit	INR	14,988.00	04/11/2020	TRAN_SU CCESS	YOGESH KUMAR/816 239
31	1526000400187815	Credit	INR	13,132.00	04/11/2020	TRAN_SU CCESS	YUNUS MALIK/8162 39
32	1526000400187851	Credit	INR	14,067.00	04/11/2020	TRAN_SU CCESS	ANOKHE LAL/816239
33	1526000400187833	Credit	INR	13,674.00	04/11/2020	TRAN_SU CCESS	PRADEEP KUMAR/816 239

34	1526000400187930	Credit	INR	15,726.00	04/11/2020	TRAN_SU CCESS	SANTOSH KUMAR/816 239
35	1526000400187879	Credit	INR	14,368.00	04/11/2020	TRAN_SU CCESS	AMIT KUMAR/816 239
36	1526001700001092	Credit	INR	17,412.00	04/11/2020	TRAN_SU CCESS	SURESH PAL SINGH/8162 39
37	1821001516835119	Credit	INR	18,588.00	04/11/2020	TRAN_SU CCESS	ASHISH KUMAR/816 239
38	6444000100033425	Credit	INR	18,947.00	04/11/2020	TRAN_SU CCESS	PRIYANSH U/816239
39	1526001700002444	Credit	INR	14,178.00	04/11/2020	TRAN_SU CCESS	VIRENDER PAL/816239
40	4564000100148735	Credit	INR	16,857.00	04/11/2020	TRAN_SU CCESS	SACHIN YADAV/816 239
41	1526000102125579	Credit	INR	15,854.00	04/11/2020	TRAN_SU CCESS	ASHISH KUMAR PANDEY/81 6239
42	1526000102125685	Credit	INR	17,412.00	04/11/2020	TRAN_SU CCESS	RAVINDER KUMAR/816 239
43	1526000102125560	Credit	INR	17,884.00	04/11/2020	TRAN_SU CCESS	ISHWAR CHANDRA/ 816239
44	1526000102128008	Credit	INR	12,407.00	04/11/2020	TRAN_SU CCESS	TARUN/816 239
45	1002000100177968	Credit	INR	14,893.00	04/11/2020	TRAN_SU CCESS	CHET RAM/81623 9
46	3720001500128687	Credit	INR	16,184.00	04/11/2020	TRAN_SU CCESS	ARUN KUMAR SHARMA/81 6239
47	4564000100068536	Credit	INR	17,318.00	04/11/2020	TRAN_SU CCESS	DEVENDER SINGH/8162 39
48	1526001700001153	Credit	INR	17,313.00	04/11/2020	TRAN_SU CCESS	AVNISH/816 239
49	0646000145356882	Credit	INR	24,990.00	04/11/2020	TRAN_SU CCESS	JAGDISH CHAMOLI/8 16239
50	1526000102125551	Credit	INR	15,983.00	04/11/2020	TRAN_SU CCESS	ADITYA NATH DUBEY/816 239
51	1211000100782614	Credit	INR	16,530.00	04/11/2020	TRAN_SU CCESS	GAURAV KUMAR/816 239
52	3347000100172495	Credit	INR	15,080.00	04/11/2020	TRAN_SU CCESS	DHARAM SINGH/8162 39

53	3927000100233620	Credit	INR	15,014.00	04/11/2020	TRAN_SU CCESS	ROHIT TOMAR/816 239
54	1526001700002514	Credit	INR	9,408.00	04/11/2020	TRAN_SU CCESS	SUSHIL KUMAR/816 239
55	4907000100271454	Credit	INR	3,670.00	04/11/2020	TRAN_SU CCESS	RAJEEV BALIYAN/81 6239

BONUS DETAIL (2019 - 2020) SONIA VIHAR					
Sr. NO.	NAME	DESG.	TOTAL		
			T W Days	BAS. Pbl.	BONUS@8.33%
1	SHASHIKANT	Fitter	366	209021.00	17412.00
2	SANJAY	Fitter	366	209021.00	17412.00
3	AJAY PANDE	Operator	355	202637.00	16880.00
4	ANIL KUMAR	Helper	323	152082.00	12669.00
5	PUSHPENDRA	Office Boy	366	172482.00	14368.00
6	DIGAMBER	Astt. Operator	356	184719.00	15388.00
7	RAM K. SAGAR	Electrician	344	196673.00	16383.00
8	RAJ KISHAN	Electrician	363	207221.00	17262.00
9	BHAGIRATH	Fitter	352	201142.00	16756.00
10	SUNIL	Electrician	366	209021.00	17412.00
11	ANAND SINGH	Fitter	364	207821.00	17312.00
12	ASHFAK	Helper	364	171563.00	14292.00
13	DEEPAK CHAND	Electrician	341	195191.00	16260.00
14	KUNWAR PAL	Helper	366	172482.00	14368.00
15	SATENDRA Kr.	Electrician	366	209021.00	17412.00
16	RAJ KUMAR	Helper	365	172015.00	14329.00
17	MEHFUJ ALAM	Helper	365	172003.00	14328.00
18	VINOD SINGH	Helper	365	172015.00	14329.00
19	SANDEEP KUMAR	Electrician	365	208456.00	17365.00
20	NARENDER CHAND	Electrician	366	209021.00	17412.00
21	BHAIRO PAL	Helper	186	88661.00	7386.00
22	HIRA SINGH NEGI	Helper	366	172482.00	14368.00
23	VIPIK KUMAR	Helper	364	171458.00	14283.00
24	JITENDER KASANA	Electrician	365	208441.00	17364.00
25	ANIL PAL	Helper	365	172015.00	14329.00
26	SUSHIL KUMAR	Helper	0	0.00	0.00
27	LEKHRAJ	Helper	281	132252.00	11017.00
28	SATYAVEER	Store Kpr.	366	227453.00	18947.00
29	AASIF EQBAL	Office Astt.	336	208736.00	17388.00
30	YOGESH KUMAR	Electrician	316	179920.00	14988.00
31	YUNUS MALIK	Helper	334	157640.00	13132.00
32	ANOKHE LAL	Helper	358	168869.00	14067.00
33	PRADEEP KUMAR	Helper	349	164148.00	13674.00
34	SANTOSH KUMAR	Astt. Operator	364	188781.00	15726.00
35	AMIT KUMAR	Office Boy	366	172482.00	14368.00
36	SURESH PAL SINGH	Electrician	366	209021.00	17412.00
37	ASHISH KUMAR	Chemist	359	223145.00	18588.00
38	PRIYANSHU	Chemist	366	227453.00	18947.00
39	VIRENDER PAL	Helper	361	170197.00	14178.00
40	SACHIN YADAV	Electrician	355	202357.00	16857.00
41	ASHISH KUMAR PANDEY	Electrician	332	190318.00	15854.00
42	RAVINDER KUMAR	Electrician	366	209021.00	17412.00
43	ISHWAR CHANDRA	Chemist	345	214688.00	17884.00
44	RAHUL	Helper	30	13955.00	1163.00
45	TARUN	Office Astt.	318	148940.00	12407.00
46	CHET RAM	Astt. Fitter	344	178785.00	14893.00
47	SHREE RAM	Astt. Operator	366	189808.00	15812.00
48	DHARAM PAL	Helper	353	166407.00	13862.00
49	ARUN SHARMA	Chemist	312	194278.00	16184.00
50	DEVENDER SINGH	Fitter	364	207890.00	17318.00
51	PRATEEK KUMAR	Train. Engg.	112	67854.00	5653.00
52	NEERAJ SINGH	Operator	366	209021.00	17412.00
53	SUBHAM	Helper	352	165993.00	13828.00
54	AVNISH	Operator	364	207836.00	17313.00
55	JAGDISH CHAMOLI	Proc. Engg.	366	300000.00	24990.00
56	ADITYA NATH DUBEY	Fitter	335	191864.00	15983.00
57	GAURAV KUMAR	Fitter	347	198435.00	16530.00
58	DHARAM SINGH	Fitter	318	181030.00	15080.00
59	ROHIT TOMAR	Electrician	316	180238.00	15014.00
60	ANKUSH KUMAR	Helper	55	25049.00	2087.00
61	AMIT KUMAR DUBEY	Helper	196	94549.00	7876.00
62	SUSHIL KUMAR	Helper	237	112940.00	9408.00
63	NITIN	Off. Astt.	96	47386.00	3948.00
64	RAJEEV BALIYAN	Helper	90	44047.00	3670.00
			20387	11019450.00	917949.00