

Uploaded File Details

File Sequence Number: 1674538

File Name: Salary_SV_January '2023

Product Type: Salary Upload

File Status: Successfully uploaded

File Description: Salary_SV_January '2023

Status Reports

Record No.	Account Number	Transaction Type	Currency	Amount	Value Date	Status	Remarks
1	1526009300070993	Debit	INR	9,48,705.00	07/02/2023	TRAN_SU CCESS	ANGULAR PROJECTS/ 1674538
2	1526001700000462	Credit	INR	24,917.00	07/02/2023	TRAN_SU CCESS	SANJAY KUMAR/167 4538
3	1526001700000639	Credit	INR	19,708.00	07/02/2023	TRAN_SU CCESS	AJAY KUMAR PANDEY/16 74538
4	1526001700000383	Credit	INR	8,034.00	07/02/2023	TRAN_SU CCESS	ANIL KUMAR/167 4538
5	1526001700000374	Credit	INR	23,979.00	07/02/2023	TRAN_SU CCESS	PUSHPEND RA MISHRA/16 74538
6	1526001700001171	Credit	INR	20,675.00	07/02/2023	TRAN_SU CCESS	DIGAMBER KAMBLE/16 74538
7	1526001700000675	Credit	INR	22,296.00	07/02/2023	TRAN_SU CCESS	RAM K SAGAR/167 4538
8	1526001700001205	Credit	INR	22,173.00	07/02/2023	TRAN_SU CCESS	RAJ KISHAN/167 4538
9	1526001700000277	Credit	INR	18,709.00	07/02/2023	TRAN_SU CCESS	BHAGIRAT H/1674538
10	1526001700000268	Credit	INR	19,114.00	07/02/2023	TRAN_SU CCESS	SUNIL KUMAR/167 4538
11	1526001700000499	Credit	INR	22,691.00	07/02/2023	TRAN_SU CCESS	ANAND SINGH/1674 538
12	1526001700000417	Credit	INR	16,680.00	07/02/2023	TRAN_SU CCESS	ASHFAQE/I 674538
13	1526001700000231	Credit	INR	17,612.00	07/02/2023	TRAN_SU CCESS	DEEPAK CHAND/167 4538
14	1526001700000286	Credit	INR	16,858.00	07/02/2023	TRAN_SU CCESS	KUNWAR PAL/167453 8
15	1526001700000365	Credit	INR	21,012.00	07/02/2023	TRAN_SU CCESS	SATENDRA K YADAV/167 4538
16	1526001700000471	Credit	INR	16,747.00	07/02/2023	TRAN_SU CCESS	RAJ KUMAR/167 4538
17	1526001700000611	Credit	INR	17,784.00	07/02/2023	TRAN_SU CCESS	MEHFUJ ALAM/1674 538

18	1526001700001065	Credit	INR	16,479.00	07/02/2023	TRAN_SU CCESS	VINOD SINGH/1674 538
19	1526001700001074	Credit	INR	22,371.00	07/02/2023	TRAN_SU CCESS	SANDEEP KUMAR/167 4538
20	1526001700001144	Credit	INR	21,571.00	07/02/2023	TRAN_SU CCESS	NARENDER CHAND/167 4538
21	1526001700002453	Credit	INR	11,956.00	07/02/2023	TRAN_SU CCESS	BHAIRO PAL/167453 8
22	1526001700001719	Credit	INR	12,288.00	07/02/2023	TRAN_SU CCESS	HIRA SINGH NEGI/16745 38
23	2256000101171855	Credit	INR	15,403.00	07/02/2023	TRAN_SU CCESS	VIPIN KUMAR/167 4538
24	1526000102114810	Credit	INR	19,382.00	07/02/2023	TRAN_SU CCESS	JITENDER KASANA/16 74538
25	1526001700002462	Credit	INR	14,866.00	07/02/2023	TRAN_SU CCESS	ANIL PAL/167453 8
26	1526001700002505	Credit	INR	13,364.00	07/02/2023	TRAN_SU CCESS	LEKH RAJ/167453 8
27	1526001700002499	Credit	INR	23,918.00	07/02/2023	TRAN_SU CCESS	SATYAVEE R/1674538
28	3103000100088101	Credit	INR	20,346.00	07/02/2023	TRAN_SU CCESS	AASIF EQBAL/167 4538
30	1526000400187815	Credit	INR	8,034.00	07/02/2023	TRAN_SU CCESS	YUNUS MALIK/1674 538
29	1526000400187842	Credit	INR	16,897.00	07/02/2023	TRAN_SU CCESS	YOGESH KUMAR/167 4538
31	1526000400187851	Credit	INR	14,783.00	07/02/2023	TRAN_SU CCESS	ANOKHE LAL/167453 8
32	1526000400187833	Credit	INR	16,479.00	07/02/2023	TRAN_SU CCESS	PRADEEP KUMAR/167 4538
33	1526000400187930	Credit	INR	19,736.00	07/02/2023	TRAN_SU CCESS	SANTOSH KUMAR/167 4538
34	1526000400187879	Credit	INR	26,137.00	07/02/2023	TRAN_SU CCESS	AMIT KUMAR/167 4538
35	1526001700001092	Credit	INR	20,359.00	07/02/2023	TRAN_SU CCESS	SURESH PAL SINGH/1674 538
36	6444000100033425	Credit	INR	23,509.00	07/02/2023	TRAN_SU CCESS	PRIYANSH U/1674538
37	1526001700002444	Credit	INR	15,880.00	07/02/2023	TRAN_SU CCESS	VIRENDER PAL/167453 8
38	4564000100148735	Credit	INR	23,767.00	07/02/2023	TRAN_SU CCESS	SACHIN YADAV/167 4538
39	1526000102125579	Credit	INR	19,545.00	07/02/2023	TRAN_SU CCESS	ASHISH KUMAR PANDEY/16 74538

40	1526000102125885	Credit	INR	16,450.00	07/02/2023	TRAN_SU CCESS	RAVINDER KUMAR/167 4538
41	1526000102125560	Credit	INR	24,260.00	07/02/2023	TRAN_SU CCESS	ISHWAR CHANDRA/ 1674538
42	1002000100177968	Credit	INR	20,713.00	07/02/2023	TRAN_SU CCESS	CHET RAM/16745 38
43	4564000100068536	Credit	INR	19,115.00	07/02/2023	TRAN_SU CCESS	DEVENDER SINGH/1674 538
44	1526001700001153	Credit	INR	20,615.00	07/02/2023	TRAN_SU CCESS	AVNISH/167 4538
45	1526000102125551	Credit	INR	14,493.00	07/02/2023	TRAN_SU CCESS	ADITYA NATH DUBEY/167 4538
46	1211000100782614	Credit	INR	16,449.00	07/02/2023	TRAN_SU CCESS	GAURAV KUMAR/167 4538
47	3347000100172495	Credit	INR	22,061.00	07/02/2023	TRAN_SU CCESS	DHARAM SINGH/1674 538
48	3927000100233620	Credit	INR	13,841.00	07/02/2023	TRAN_SU CCESS	ROHIT TOMAR/167 4538
49	1526001700002514	Credit	INR	15,671.00	07/02/2023	TRAN_SU CCESS	SUSHIL KUMAR/167 4538
50	4907000100271454	Credit	INR	17,752.00	07/02/2023	TRAN_SU CCESS	RAJEEV BALIYAN/16 74538
51	1123000100168227	Credit	INR	8,949.00	07/02/2023	TRAN_SU CCESS	MAHAKAR YADAV/167 4538
52	0636000102231462	Credit	INR	11,454.00	07/02/2023	TRAN_SU CCESS	ARJUN DHANKHAR /1674538
53	1729100100007956	Credit	INR	20,881.00	07/02/2023	TRAN_SU CCESS	AMAN PANWAR/1 674538

VIEW UPLOADED FILE DETAILS

Uploaded File Details

File Sequence Number: 1674547

File Name: Salary_NEFT_SV_January '2023

Product Type: NEFT/RTGS/Within Bank Bulk Upload

File Status: Successfully Processed

File Description: Salary_NEFT_SV_January '2023

Status Reports

Record No.	Account Number	Transaction Type	Currency	Amount	Status	Value Date	Beneficiary Nickname
1	1526009300070993	NEFT Payment	INR	18,336.00	Successfully Processed	07/02/2023	SHRI RAM SHARMA
1	1526009300070993	NEFT Payment	INR	16,344.00	Successfully Processed	07/02/2023	DHRMPAL SHARMA
1	1526009300070993	NEFT Payment	INR	14,328.00	Successfully Processed	07/02/2023	AMIT KUMAR DUBEY
1	1526009300070993	NEFT Payment	INR	16,479.00	Successfully Processed	07/02/2023	SUBHAM
1	1526009300070993	NEFT Payment	INR	19,056.00	Successfully Processed	07/02/2023	NEERAJ SINGH

Month of January 2023

CLASS/TEAM No. /
Date

CLASS/TEAM No. /
Date

Sl. No.	Name	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31				
01	Mr. Sandeep																																			
02	Mr. Raju Kumar																																			
03	Mr. Anil Kumar																																			
04	Mr. Rajesh Kumar																																			
05	Mr. Anand Kumar																																			
06	Mr. Anand Kumar																																			
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31	Mr. Anand Kumar																																			



Month of January -> 2023

CLASSTIME Pg. No. / Date /

CLASSTIME Pg. No. / Date /

Sl. No.	Name	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
33	M. Anant Kumar																														
34	Suresh Chandra Singh																														
35	Kajjanshu																														
36	Kamande Pall																														
37	Sachin Yadav																														
38	Ashish Khanday																														
39	Ravinder Kumar																														
40	Lakshmi Chandra																														
41	Chakraborty																														
42	Suresh Rao																														
43	Dharam Pall																														
44	Dakshin Singh																														
45	Navej Singh																														
46	Sudhakar																														
47	Arunach Kumar																														
48	Adityan Singh																														
49	Suresh Kumar																														
50	Dharam Singh																														
51	Rohit Tomar																														
52	Amir K. Dabgy																														
53	Sushil Kumar																														
54	Rajesh Bhatnagar																														
55	Anam Parwar																														
56	Mahesh Yadav																														
57	Anjuna Singh																														

