

Sl. No.	NAME	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	
11	SAINJAY																																
12	AJAY PANDE																																
13	ANIL KUMAR																																
14	PUSHPENDRA																																
15	DIGAMBER																																
16	DAM K SAGAR																																
17	RAJ KISHAN																																
18	BAAGIRATH																																
19	SUNIL																																
20	ANAND SINGH																																
21	ASHEAK																																
22	DEEPAK																																
23	KUNWAR PAL																																
24	SATENDRA KUMAR																																
25	RAJ KUMAR																																
26	MEHJALAM																																
27	VINOD SINGH																																
28	SANDEEP KUMAR																																
29	NARENDEE CHAMPA																																
30	BHAIRAV PAL																																
31	HIRAJAL NEGI																																
32	VIPIN KUMAR																																
33	JITENDER KASANA																																
34	ANIL PAL																																
35	LEKHIAJ																																
36	SATYANDEER																																
37	RASIE FORAL																																
38	YOGESH KUMAR																																
39	YUNUS MALIK																																
40	ANOKHE LAL																																
41	PRADEEP KUMAR																																





## VIEW UPLOADED FILE DETAILS

### Uploaded File Details

File Sequence Number: 1894332

File Name: Salary\_NEFT\_SV\_JUNE '2023

Product Type: NEFT/RTGS/IMPS/Within Bank Bulk Upload

File Status: Successfully Processed

File Description: Salary\_NEFT\_SV\_JUNE '2023

### Status Reports

Record No.	Account Number	Transaction Type	Currency	Amount	Status	Value Date	Beneficiary Nickname
1	1526009300070993	NEFT Payment	INR	13,909.00	Successfully Processed	07/07/2023	SHRI RAM SHARMA
1	1526009300070993	NEFT Payment	INR	14,593.00	Successfully Processed	07/07/2023	DHRMPAL SHARMA
1	1526009300070993	NEFT Payment	INR	22,644.00	Successfully Processed	07/07/2023	ANITA SRIVASTAVA
1	1526009300070993	NEFT Payment	INR	14,735.00	Successfully Processed	07/07/2023	SUBHAM
1	1526009300070993	NEFT Payment	INR	15,304.00	Successfully Processed	07/07/2023	AMIT KUMAR DUBEY
1	1526009300070993	NEFT Payment	INR	20,329.00	Successfully Processed	07/07/2023	NEERAJ SINGH

Uploaded File Details

File Sequence Number: 1894327

File Name: Salary\_SV\_JUNE '2023

Product Type: Salary Upload

File Status: Successfully uploaded

File Description: Salary\_SV\_JUNE '2023

Status Reports

Record No.	Account Number	Transaction Type	Currency	Amount	Value Date	Status	Remarks
1	1526009300070993	Debit	INR	10,14,777.00	07/07/2023	TRAN_SU CCESS	ANGULAR PROJECTS/ 1894327
2	1526001700000462	Credit	INR	22,539.00	07/07/2023	TRAN_SU CCESS	SANJAY KUMAR/189 4327
3	1526001700000639	Credit	INR	18,946.00	07/07/2023	TRAN_SU CCESS	AJAY KUMAR PANDEY/18 94327
4	1526001700000383	Credit	INR	10,525.00	07/07/2023	TRAN_SU CCESS	ANIL KUMAR/189 4327
5	1526001700000374	Credit	INR	23,163.00	07/07/2023	TRAN_SU CCESS	PUSHPEND RA MISHRA/18 94327
6	1526001700001171	Credit	INR	19,365.00	07/07/2023	TRAN_SU CCESS	DIGAMBER KAMBLE/18 94327
7	1526001700000675	Credit	INR	21,622.00	07/07/2023	TRAN_SU CCESS	RAM K SAGAR/189 4327
8	1526001700001205	Credit	INR	20,603.00	07/07/2023	TRAN_SU CCESS	RAJ KISHAN/189 4327
9	1526001700000277	Credit	INR	23,003.00	07/07/2023	TRAN_SU CCESS	BHAGIRAT H/1894327
10	1526001700000268	Credit	INR	23,393.00	07/07/2023	TRAN_SU CCESS	SUNIL KUMAR/189 4327
11	1526001700000499	Credit	INR	21,753.00	07/07/2023	TRAN_SU CCESS	ANAND SINGH/1894 327
12	1526001700000417	Credit	INR	14,812.00	07/07/2023	TRAN_SU CCESS	ASHFAQE/1 894327
13	1526001700000231	Credit	INR	21,266.00	07/07/2023	TRAN_SU CCESS	DEEPAK CHAND/189 4327
14	1526001700000286	Credit	INR	17,188.00	07/07/2023	TRAN_SU CCESS	KUNWAR PAL/189432 7
15	1526001700000365	Credit	INR	21,675.00	07/07/2023	TRAN_SU CCESS	SATENDRA Kr YADAV/189 4327
16	1526001700000471	Credit	INR	16,444.00	07/07/2023	TRAN_SU CCESS	RAJ KUMAR/189 4327
17	1526001700000611	Credit	INR	18,325.00	07/07/2023	TRAN_SU CCESS	MEHFUJ ALAM/1894 327

18	1526001700001065	Credit	INR	17,015.00	07/07/2023	TRAN_SU CCESS	VINOD SINGH/1894 327
19	1526001700001074	Credit	INR	19,904.00	07/07/2023	TRAN_SU CCESS	SANDEEP KUMAR/189 4327
20	1526001700001144	Credit	INR	19,442.00	07/07/2023	TRAN_SU CCESS	NARENDER CHAND/189 4327
21	1526001700002453	Credit	INR	13,719.00	07/07/2023	TRAN_SU CCESS	BHAIRO PAL/189432 7
22	1526001700001719	Credit	INR	16,444.00	07/07/2023	TRAN_SU CCESS	HIRA SINGH NEGI/18943 27
23	2256000101171855	Credit	INR	15,304.00	07/07/2023	TRAN_SU CCESS	VIPIN KUMAR/189 4327
24	1526000102114810	Credit	INR	21,020.00	07/07/2023	TRAN_SU CCESS	JITENDER KASANA/18 94327
25	1526001700002462	Credit	INR	15,304.00	07/07/2023	TRAN_SU CCESS	ANIL PAL/189432 7
26	1526001700002505	Credit	INR	16,444.00	07/07/2023	TRAN_SU CCESS	LEKH RAJ/189432 7
30	1526000400187815	Credit	INR	11,527.00	07/07/2023	TRAN_SU CCESS	YUNUS MALIK/1894 327
27	1526001700002499	Credit	INR	20,944.00	07/07/2023	TRAN_SU CCESS	SATYAVEE R/1894327
28	3103000100088101	Credit	INR	20,944.00	07/07/2023	TRAN_SU CCESS	AASIF EQBAL/189 4327
29	1526000400187842	Credit	INR	19,442.00	07/07/2023	TRAN_SU CCESS	YOGESH KUMAR/189 4327
31	1526000400187851	Credit	INR	16,422.00	07/07/2023	TRAN_SU CCESS	ANOKHE LAL/189432 7
32	1526000400187833	Credit	INR	16,444.00	07/07/2023	TRAN_SU CCESS	PRADEEP KUMAR/189 4327
33	1526000400187930	Credit	INR	18,704.00	07/07/2023	TRAN_SU CCESS	SANTOSH KUMAR/189 4327
34	1526000400187879	Credit	INR	25,263.00	07/07/2023	TRAN_SU CCESS	AMIT KUMAR/189 4327
35	1526001700001092	Credit	INR	21,020.00	07/07/2023	TRAN_SU CCESS	SURESH PAL SINGH/1894 327
36	6444000100033425	Credit	INR	22,044.00	07/07/2023	TRAN_SU CCESS	PRIYANSH U/1894327
37	1526001700002444	Credit	INR	12,977.00	07/07/2023	TRAN_SU CCESS	VIRENDER PAL/189432 7
38	4564000100148735	Credit	INR	24,253.00	07/07/2023	TRAN_SU CCESS	SACHIN YADAV/189 4327
39	1526000102125579	Credit	INR	21,020.00	07/07/2023	TRAN_SU CCESS	ASHISH KUMAR PANDEY/18 94327

40	1526000102125685	Credit	INR	20,329.00	07/07/2023	TRAN_SU CCESS	RAVINDER KUMAR/189 4327
41	1526000102125560	Credit	INR	24,906.00	07/07/2023	TRAN_SU CCESS	ISHWAR CHANDRA/ 1894327
42	1002000100177968	Credit	INR	19,843.00	07/07/2023	TRAN_SU CCESS	CHET RAM/18943 27
43	4564000100068536	Credit	INR	18,813.00	07/07/2023	TRAN_SU CCESS	DEVENDER SINGH/1894 327
44	1526001700001153	Credit	INR	21,963.00	07/07/2023	TRAN_SU CCESS	AVNISH/189 4327
45	1526000102125551	Credit	INR	18,946.00	07/07/2023	TRAN_SU CCESS	ADITYA NATH DUBEY/189 4327
46	1211000100782614	Credit	INR	19,637.00	07/07/2023	TRAN_SU CCESS	GAURAV KUMAR/189 4327
47	3347000100172495	Credit	INR	23,403.00	07/07/2023	TRAN_SU CCESS	DHARAM SINGH/1894 327
50	4907000100271454	Credit	INR	19,984.00	07/07/2023	TRAN_SU CCESS	RAJEEV BALIYAN/18 94327
48	3927000100233620	Credit	INR	15,488.00	07/07/2023	TRAN_SU CCESS	ROHIT TOMAR/189 4327
49	1526001700002514	Credit	INR	16,444.00	07/07/2023	TRAN_SU CCESS	SUSHIL KUMAR/189 4327
51	1123000100168227	Credit	INR	16,160.00	07/07/2023	TRAN_SU CCESS	MAHAKAR YADAV/189 4327
52	0636000102231462	Credit	INR	13,909.00	07/07/2023	TRAN_SU CCESS	ARJUN DHANKHAR /1894327
53	1729100100007956	Credit	INR	23,218.00	07/07/2023	TRAN_SU CCESS	AMAN PANWAR/1 894327
54	9807000100016716	Credit	INR	21,512.00	07/07/2023	TRAN_SU CCESS	SUGAM SAPROO/18 94327

