

ANGULAR PROJECTS

SALARY REGISTER NOVEMBER 2023

Sr. NO.	NAME	DESG.	W DAYS	Over Time Hrs	HOLIDAY Present	SALARY PAYABLE					Over Time PAYMENT	HOLIDAY PAYMENT	Attd. Incentive	AMOUNT PAYABLE					PF SALARY	PF SALARY	E P F	DEDUCTION			TOTAL DEDUCTION	NET PAID	REMARK			
						BASIC	HRA	CONVE.	Med. Allow.	TOTAL				BASIC	HRA	CONVE.	Med. Allow.	TOTAL				BALANCE	EP S	SALARY				Est (IP)	Est (Emp)	
1	SANJAY	Filter	26	2	0	21215	2650	0	0	23865	398	0	0	18366	2297	0	0	21081	15000	15000	1800	550	1250	0	0.00	0.00	1800	19281		
2	ANIL PANDE	Operator	23	4	0	21215	0	0	0	21215	708	0	0	16265	0	0	16973	15000	15000	1800	550	1250	0	0.00	0.00	1800	15179			
3	ANIL KUMAR	Helper	27	9	0	17494	0	0	0	17494	1312	0	0	15745	0	0	17057	15000	15000	1800	550	1250	0	0.00	0.00	1800	15179			
4	PUSHENDRA	Office Boy	30	14	0	19279	3700	0	0	22979	2680	0	0	19279	3700	0	0	25659	15000	15000	1800	550	1250	0	0.00	0.00	1800	23859		
5	DIGAMBER	Asst. Operator	30	14	1	19279	1000	0	0	20279	2366	1352	0	19279	1000	0	0	23967	15000	15000	1800	550	1250	23997	180.00	780.00	1960	22141		
6	RAM K. SAGAR	Electrician	30	12	0	21215	550	0	0	21765	2176	0	0	21215	550	0	0	23941	15000	15000	1800	550	1250	0	0.00	0.00	1800	23187		
7	RAJ KISHAN	Electrician	30	12	0	21215	1500	0	0	22715	2272	0	0	21215	1500	0	0	24987	15000	15000	1800	550	1250	0	0.00	0.00	1800	23187		
8	BHAGIRATH	Filter	30	11	0	21215	2350	0	0	23565	2160	0	0	21215	2350	0	0	25725	15000	15000	1800	550	1250	0	0.00	0.00	1800	23925		
9	SUNIL	Electrician	30	11	0	21215	2000	0	0	23215	2128	0	0	21215	2000	0	0	25343	15000	15000	1800	550	1250	0	0.00	0.00	1800	23441		
10	ANAND SINGH	Filter	30	14	1	21215	2650	0	0	23865	2784	1592	0	21215	2650	0	0	25451	15000	15000	1800	550	1250	0	0.00	0.00	1800	26441		
11	ASHFAK	Helper	30	14	0	17494	700	0	0	18194	2122	0	0	17494	700	0	0	20316	15000	15000	1800	550	1250	20316	153.00	661.00	1953	18363		
12	DEEPAK CHAND	Electrician	29	9	0	19279	300	0	0	19579	1468	0	0	18636	290	0	0	20394	15000	15000	1800	550	1250	0	0.00	0.00	1800	18441		
13	KUMAR PAL	Helper	30	12	0	21215	550	0	0	21765	2176	0	0	21215	550	0	0	23941	15000	15000	1800	550	1250	0	0.00	0.00	1800	22141		
14	SATEENDRA KR.	Electrician	25	9	0	21215	600	0	0	21815	1636	0	0	17679	500	0	0	19815	15000	15000	1800	550	1250	0	0.00	0.00	1800	18015		
15	RAJ KUMAR	Helper	30	10	0	17494	1200	0	0	18694	1458	0	0	17494	1200	0	0	20564	15000	15000	1800	550	1250	0	0.00	0.00	1800	18015		
16	MEHJUL ALAM	Helper	30	12	0	17494	0	0	0	17494	1870	0	0	17494	1200	0	0	18860	15000	15000	1800	550	1250	0	0.00	0.00	1800	16720		
17	VINOD SINGH	Helper	30	8	0	17494	0	0	0	17494	1166	0	0	17494	0	0	0	18660	15000	15000	1800	550	1250	0	0.00	0.00	1800	16720		
18	SANDEEP KUMAR	Electrician	23	12	0	21215	2350	0	0	23565	2356	0	0	16265	1802	0	0	20423	15000	15000	1800	550	1250	0	0.00	0.00	1800	18623		
19	NARENDER CHAND	Electrician	30	2	0	21215	500	0	0	21715	362	0	0	21215	500	0	0	22077	15000	15000	1800	550	1250	0	0.00	0.00	1800	20277		
20	BHAKHO PAL	Helper	30	8	0	17494	800	0	0	18294	1220	0	0	17494	800	0	0	19514	15000	15000	1800	550	1250	0	0.00	0.00	1800	17567		
21	HIRAJ SINGH NEGI	Helper	30	11	0	17494	800	0	0	17494	1604	1166	0	17494	0	0	0	19098	15000	15000	1800	550	1250	0	0.00	0.00	1800	1944		
22	VIPIN KUMAR	Helper	30	12	1	21215	0	0	0	21215	2122	1414	0	21215	0	0	0	24751	15000	15000	1800	550	1250	0	0.00	0.00	1800	22951		
23	JITENDER KASAMA	Electrician	30	12	1	21215	0	0	0	21215	2122	1414	0	21215	0	0	0	24751	15000	15000	1800	550	1250	0	0.00	0.00	1800	22951		
24	ANIL PAL	Helper	30	12	0	17494	0	0	0	17494	1750	1166	0	17494	0	0	0	20410	15000	15000	1800	550	1250	0	0.00	0.00	1800	1944		
25	LEKHRAJ	Helper	30	12	1	17494	0	0	0	17494	1750	1166	0	23082	0	0	0	23082	15000	15000	1800	550	1250	0	0.00	0.00	1800	18456		
26	SATYAVER	Store Ker.	30	0	0	23082	0	0	0	23082	0	0	0	23082	0	0	0	23082	15000	15000	1800	550	1250	0	0.00	0.00	1800	21282		
27	YOGESH EGBAL	Office Asst.	30	0	0	23082	500	0	0	23082	0	0	0	23082	0	0	0	23082	15000	15000	1800	550	1250	0	0.00	0.00	1800	21282		
28	YOGESH EGBAL	Electrician	29	0	0	21215	0	0	0	21215	0	0	0	21215	0	0	0	220991	15000	15000	1800	550	1250	0	0.00	0.00	1800	19191		
29	YUNUS MALIK	Helper	21	4	0	17494	0	0	0	17494	564	0	0	12246	0	0	0	12830	15000	15000	1800	550	1250	0	0.00	0.00	1800	11263		
30	ANOKHE LAL	Asst. Filter	28	2	0	19279	322	0	0	19279	1166	0	0	17494	0	0	0	18316	15000	15000	1800	550	1250	0	0.00	0.00	1800	16378		
31	PRADHEEP KUMAR	Helper	30	8	0	17494	0	0	0	17494	1166	0	0	17494	0	0	0	18660	15000	15000	1800	550	1250	0	0.00	0.00	1800	16720		
32	SANJOSH KUMAR	Asst. Operator	30	11	0	19279	1000	0	0	20279	1858	0	0	19279	1000	0	0	22137	15000	15000	1800	550	1250	0	0.00	0.00	1800	20170		
33	ANIT KUMAR	Electrician	30	14	0	21215	3700	0	0	24915	2906	0	0	21215	3700	0	0	27821	15000	15000	1800	550	1250	0	0.00	0.00	1800	26021		
34	SURESH PAL SINGH	Electrician	30	14	1	21215	0	0	0	21215	2476	1414	0	21215	0	0	0	24988	15000	15000	1800	550	1250	0	0.00	0.00	1800	23305		
35	PRAYANSHU	Chemical	30	4	0	23082	1100	0	0	24182	806	0	0	23082	1100	0	0	24988	15000	15000	1800	550	1250	0	0.00	0.00	1800	23188		
36	VINOD PAL	Helper	30	14	0	17494	200	0	0	17694	2064	0	0	17494	200	0	0	19758	15000	15000	1800	550	1250	0	0.00	0.00	1800	17809		
37	SACHIN YADAV	Shift Engrg.	30	0	1	23082	2850	1300	1000	28232	0	1882	0	23082	2850	1300	1000	30114	15000	15000	1800	550	1250	0	0.00	0.00	1800	28314		
38	ASHISH KUMAR PANDEY	Electrician	30	14	0	21215	0	0	0	21215	2476	0	0	21215	0	0	0	23691	15000	15000	1800	550	1250	0	0.00	0.00	1800	21891		
39	RAVINDER KUMAR	Electrician	30	12	0	21215	0	0	0	21215	2122	0	0	21215	0	0	0	23337	15000	15000	1800	550	1250	0	0.00	0.00	1800	21537		
40	CHET RAM	Asst. Operate	28	4	0	19279	2650	0	0	19279	730	0	0	17994	2473	0	0	21197	15000	15000	1800	550	1250	0	0.00	0.00	1800	19397		
41	SHREE RAM	Asst. Operate	18	9	0	19279	0	0	0	19279	1446	0	0	1567	0	0	0	13013	11567	15000	15000	1800	550	1250	0	0.00	0.00	1800	11527	
42	DHARAM PAL	Helper	30	7	0	17494	0	0	0	17494	1020	0	0	17494	0	0	0	18514	15000	15000	1800	550	1250	0	0.00	0.00	1800	16575		
43	DEWENDER SINGH	Filter	30	3	0	21215	2000	0	0	23215	580	0	0	21215	2000	0	0	23691	15000	15000	1800	550	1250	0	0.00	0.00	1800	21965		
44	NEERAJ SINGH	Operator	30	14	0	21215	0	0	0	21215	2476	0	0	212																

VIEW UPLOADED FILE DETAILS

loaded File Details

File Sequence Number: 2183719

File Name: Salary_NEFT_SV_November '2023

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

File Status: Successfully Processed

File Description: Salary_NEFT_SV_November '2023

Status Reports

Record No.	Account Number	Transaction Type	Currency	Amount	Status	Value Date	Beneficiary Nickname
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1	1526009300070993	NEFT Payment	INR	11,527.00	Successfully Processed	07/12/2023	SHRI RAM SHARMA
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1	1526009300070993	NEFT Payment	INR	16,575.00	Successfully Processed	07/12/2023	DHRMPAL SHARMA
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1	1526009300070993	NEFT Payment	INR	21,891.00	Successfully Processed	07/12/2023	NEERAJ SINGH
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1	1526009300070993	NEFT Payment	INR	25,426.00	Successfully Processed	07/12/2023	SATENDRA KUMAR
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1	1526009300070993	NEFT Payment	INR	18,456.00	Successfully Processed	07/12/2023	AMIT KUMAR DUBEY
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1	1526009300070993	NEFT Payment	INR	22,982.00	Successfully Processed	07/12/2023	ANITA SRIVASTAVA
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1	1526009300070993	NEFT Payment	INR	17,299.00	Successfully Processed	07/12/2023	SUBHAM
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loaded File Details

File Sequence Number: 2183715

File Name: Salary_SV_November '2023

Product Type: Salary Upload

File Status: Successfully uploaded

File Description: Salary_SV_November '2023

Status Reports

Record No.	Account Number	Transaction Type	Currency	Amount	Value Date	Status	Remarks
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1	1526009300070993	Debit	INR	10,28,499.00	07/12/2023	CCESS	TRAN_SU ANGULAR PROJECTS/2183715
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2	1526001700000462	Credit	INR	19,281.00	07/12/2023	CCESS	TRAN_SU SANJAY KUMAR/2183715
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3	1526001700000639	Credit	INR	15,173.00	07/12/2023	CCESS	TRAN_SU KUMAR PANDY/2183715
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4	1526001700000383	Credit	INR	15,129.00	07/12/2023	CCESS	TRAN_SU ANIL KUMAR/2183715
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5	1526001700000374	Credit	INR	23,859.00	07/12/2023	CCESS	TRAN_SU RA MISHRA/2183715
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6	1526001700001171	Credit	INR	22,017.00	07/12/2023	CCESS	TRAN_SU DIGAMBER KAMBL/2183715
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7	1526001700000675	Credit	INR	22,141.00	07/12/2023	CCESS	TRAN_SU RAM K SAGAR/2183715
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8	1526001700001205	Credit	INR	23,187.00	07/12/2023	CCESS	TRAN_SU RAJ KISHAN/2183715
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9	1526001700000277	Credit	INR	23,925.00	07/12/2023	CCESS	TRAN_SU BHAGRAT H/2183715
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10	1526001700000268	Credit	INR	23,543.00	07/12/2023	CCESS	TRAN_SU SUNIL KUMAR/2183715
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11	1526001700000499	Credit	INR	26,441.00	07/12/2023	CCESS	TRAN_SU ANAND SINGH/2183715
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12	1526001700000417	Credit	INR	18,363.00	07/12/2023	CCESS	TRAN_SU ASHFAQE/2183715
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13	1526001700000231	Credit	INR	22,141.00	07/12/2023	CCESS	TRAN_SU DEEPAK CHAND/2183715
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14	1526001700000286	Credit	INR	18,441.00	07/12/2023	CCESS	TRAN_SU KUNWAR PAL/2183715
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15	1526001700000365	Credit	INR	18,015.00	07/12/2023	CCESS	TRAN_SU K SATENDRA YADAV/2183715
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16	1526001700000471	Credit	INR	17,009.00	07/12/2023	CCESS	TRAN_SU RAJ KUMAR/2183715
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17	1526001700000611	Credit	INR	18,609.00	07/12/2023	CCESS	TRAN_SU MEHFUJ ALAM/2183715
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39	1526000102125579	Credit	INR	21,891.00	07/12/2023	TRAN_SU KUMAR PANDEV/21 ASHISH 83715
38	4564000100148735	Credit	INR	28,314.00	07/12/2023	TRAN_SU YADAV/218 SACHIN 3715
37	1526001700002444	Credit	INR	17,809.00	07/12/2023	TRAN_SU PAL/218371 VIRENDER 5
36	6444000100033425	Credit	INR	23,188.00	07/12/2023	TRAN_SU PRIYANSH U/2183715
35	1526001700001092	Credit	INR	23,305.00	07/12/2023	TRAN_SU SINGH/2183 SURESH 715
34	1526000400187879	Credit	INR	26,021.00	07/12/2023	TRAN_SU KUMAR/218 AMIT 3715
33	1526000400187930	Credit	INR	20,170.00	07/12/2023	TRAN_SU KUMAR/218 SANTOSH 3715
32	1526000400187833	Credit	INR	16,720.00	07/12/2023	TRAN_SU KUMAR/218 PRADEEP 3715
31	1526000400187851	Credit	INR	16,378.00	07/12/2023	TRAN_SU LAL/218371 ANOKHE 5
30	1526000400187815	Credit	INR	11,263.00	07/12/2023	TRAN_SU MALIK/2183 YUNUS 715
29	1526000400187842	Credit	INR	19,191.00	07/12/2023	TRAN_SU KUMAR/218 YOGESH 3715
28	3103000100088101	Credit	INR	21,282.00	07/12/2023	TRAN_SU GOBAL/218 AASIF 3715
27	1526001700002499	Credit	INR	21,282.00	07/12/2023	TRAN_SU SATYAVEE R/2183715
26	1526001700002505	Credit	INR	18,456.00	07/12/2023	TRAN_SU PAL/218371 LEKH 5
25	1526001700002462	Credit	INR	17,299.00	07/12/2023	TRAN_SU PAL/218371 ANIL 5
24	1526000102114810	Credit	INR	22,951.00	07/12/2023	TRAN_SU KASANA/21 JITENDER 83715
23	2256000101171855	Credit	INR	18,456.00	07/12/2023	TRAN_SU KUMAR/218 VIPIN 3715
22	1526001700001719	Credit	INR	17,154.00	07/12/2023	TRAN_SU SINGH NEG/1837 HIRA 15
21	1526001700002453	Credit	INR	17,567.00	07/12/2023	TRAN_SU PAL/218371 BHARU 5
20	1526001700001144	Credit	INR	20,277.00	07/12/2023	TRAN_SU CHAND/218 NARENDER 3715
19	1526001700001074	Credit	INR	18,623.00	07/12/2023	TRAN_SU KUMAR/218 SANDEEP 3715
18	1526001700001065	Credit	INR	16,720.00	07/12/2023	TRAN_SU SINGH/2183 VINOD 715

40	1526000102125685	Credit	INR	21,537.00	07/12/2023	TRAN_SU RAVINDER KUMAR/218 3715
41	1002000100177968	Credit	INR	19,397.00	07/12/2023	TRAN_SU CHET RAM/1837 15
42	4564000100068536	Credit	INR	21,995.00	07/12/2023	TRAN_SU DEVENDER SINGH/2183 715
46	3347000100172495	Credit	INR	23,927.00	07/12/2023	TRAN_SU DHARAM SINGH/2183 715
43	1526001700001153	Credit	INR	21,759.00	07/12/2023	TRAN_SU AVNISH/218 3715
44	1526000102125551	Credit	INR	16,586.00	07/12/2023	TRAN_SU ADITYA NATH DUBEY/218 3715
45	1211000100782614	Credit	INR	20,299.00	07/12/2023	TRAN_SU GAURAV KUMAR/218 3715
47	3927000100233620	Credit	INR	12,622.00	07/12/2023	TRAN_SU ROHIT TOMAR/218 3715
48	1526001700002514	Credit	INR	16,142.00	07/12/2023	TRAN_SU SUSHIL KUMAR/218 3715
49	4907000100271454	Credit	INR	20,123.00	07/12/2023	TRAN_SU RAJEEV BALYAN/21 83715
50	1123000100168227	Credit	INR	14,405.00	07/12/2023	TRAN_SU MAHAKAR YADAV/218 3715
51	0636000102231462	Credit	INR	14,782.00	07/12/2023	TRAN_SU ARJUN DHANKHAR /2183715
52	1729100100007956	Credit	INR	22,052.00	07/12/2023	TRAN_SU AMAN PANWAR/2 183715
53	9807000100016716	Credit	INR	21,282.00	07/12/2023	TRAN_SU SUGAM SAPROO/21 83715

