

Salary Upload Confirmation Statement

As of 05 August 2023 12:39 PM

ACCOUNT DETAILS

ADDRESS

ABHEDY INTELLIGENCE AND SECURITY PVT

LTD

A/C 190190010007945
IFSC YESB0CMSNOC
Total Debit ₹ 14, 34, 043.00

D 66A HARI ENCLAVE 1 SULEMAN NAGAR KIRARI

NANGLOI

North West Delhi DELHI DELHI, IN, 110086

UPLOAD SUMMARY

 Upload Date
 06 Jul 2023
 Success
 81

 Total Amount
 ₹ 14, 52, 916.0
 Pending
 0

 Total Transactions
 82
 Error
 0

| S.No. | Completed At | Credit A/C NO | Client Name | Emp ID | Name | Amount | Status | Description |
|-------|--------------------------|------------------|----------------|----------|-----------------------|--------------|------------------------|---|
| 1 | 06-07-2023 @ 02:15 PM | 51572413000091 | NA | ABH01362 | CHARANJIT | ₹ 18, 873.00 | Refunded to Account | Invalid Account/IFSC |
| 2 | 06-07-2023 @ 04:24 PM | 12261000003857 | NA | ABH0161 | SUSHIL KUMAR SINGH | ₹ 1,000.00 | Completed | Fund transfer done with UTR YESB31875488787 |
| 3 | 06-07-2023 @ 04:24 PM | 609010410000059 | NA | ABH01423 | NEELAM | ₹ 4,718.00 | Completed | Fund transfer done with UTR YESB31875488386 |
| 4 | 06-07-2023 @ 04:24 PM | 3362000109097750 | NA | ABH01392 | MANJEET | ₹ 5, 505.00 | Completed | Fund transfer done with UTR YESB31875488790 |
| 5 | 06-07-2023 @ 04:58 PM | 0604001700136206 | NA | ABH01433 | PALLAVI MISHRA | ₹ 8, 651.00 | Completed | Fund transfer done with UTR YESB31875488782 |
| 6 | 06-07-2023 @ 04:24 PM | 5348088994 | NA | ABH01403 | AFNAN | ₹ 9, 437.00 | Completed | Fund transfer done with UTR YESB31875488810 |



| S.No. | Completed At | Credit A/C NO | Client Name | Emp ID | Name | Amount | Status | Description |
|-------|--------------------------|------------------|----------------|----------|-----------------|--------------|-----------|---|
| 7 | 06-07-2023 @ 04:58 PM | 2006101073677 | NA | ABH01384 | RAVI KUMAR | ₹ 11, 009.00 | Completed | Fund transfer done with UTR YESB31875488382 |
| 8 | 06-07-2023 @ 04:24 PM | 34573186965 | NA | ABH01417 | CHEMALI | ₹ 11, 796.00 | Completed | Fund transfer done with UTR YESB31875488799 |
| 9 | 06-07-2023 @ 04:58 PM | 467902010125809 | NA | ABH01311 | PHOOL CHAND | ₹ 13, 314.00 | Completed | Fund transfer done with UTR YESB31875488820 |
| 10 | 06-07-2023 @ 04:58 PM | 10307490185 | NA | ABH01421 | RAM KISHORE | ₹ 13, 369.00 | Completed | Fund transfer done with UTR YESB31875488388 |
| 11 | 06-07-2023 @ 05:24 PM | 493702010016798 | NA | ABH01184 | PANKAJ YADAV | ₹ 13, 369.00 | Completed | Fund transfer done with UTR YESB31875488400 |
| 12 | 06-07-2023 @ 04:24 PM | 21740100009334 | NA | ABH01361 | CHANDER KALA | ₹ 14, 155.00 | Completed | Fund transfer done with UTR YESB31875488406 |
| 13 | 06-07-2023 @ 04:58 PM | 163812010000225 | NA | ABH01422 | LAXMI | ₹ 14, 942.00 | Completed | Fund transfer done with UTR YESB31875488394 |
| 14 | 06-07-2023 @ 04:24 PM | 52320100005812 | NA | ABH01414 | ANIL KUMAR | ₹ 16, 515.00 | Completed | Fund transfer done with UTR YESB31875488849 |
| 15 | 06-07-2023 @ 04:58 PM | 1206104000012342 | NA | ABH01369 | MADINA BEGAM | ₹ 17, 301.00 | Completed | Fund transfer done with UTR YESB31875488434 |
| 16 | 06-07-2023 @ 04:58 PM | 41903249810 | NA | ABH01405 | RAMESH YADAV | ₹ 17, 301.00 | Completed | Fund transfer done with UTR YESB31875488422 |
| 17 | 06-07-2023 @ 04:24 PM | 3548364384 | NA | ABH01419 | SACHIN | ₹ 17, 301.00 | Completed | Fund transfer done with UTR YESB31875488822 |
| 18 | 06-07-2023 @ 04:58 PM | 53828100002802 | NA | ABH01420 | GAURAV VERMA | ₹ 17, 301.00 | Completed | Fund transfer done with UTR YESB31875488804 |
| 19 | 06-07-2023 @ 04:58 PM | 06100110061725 | NA | ABH01374 | NAVEEN | ₹ 18, 088.00 | Completed | Fund transfer done with UTR YESB31875488823 |
| 20 | 06-07-2023 @ 04:58 PM | 09981000015843 | NA | ABH01381 | RAMA | ₹ 18, 088.00 | Completed | Fund transfer done with UTR YESB31875488846 |



| S.No. | Completed At | Credit A/C NO | Client Name | Emp ID | Name | Amount | Status | Description |
|-------|--------------------------|------------------|----------------|----------|-----------------------|--------------|-----------|---|
| 21 | 06-07-2023 @ 04:58 PM | 0143101014703 | NA | ABH01359 | AMBA DUTT BAHUGUNA | ₹ 18, 873.00 | Completed | Fund transfer done with UTR YESB31875488811 |
| 22 | 06-07-2023 @ 04:58 PM | 52320100001038 | NA | ABH01364 | JAI PAL | ₹ 18, 873.00 | Completed | Fund transfer done with UTR YESB31875488826 |
| 23 | 06-07-2023 @ 04:58 PM | 88490100006582 | NA | ABH01366 | KAMLESH KUMARI | ₹ 18, 873.00 | Completed | Fund transfer done with UTR YESB31875488851 |
| 24 | 06-07-2023 @ 04:24 PM | 40248005758 | NA | ABH01360 | ANIL KUMAR TYAGI | ₹ 18, 873.00 | Completed | Fund transfer done with UTR YESB31875488421 |
| 25 | 06-07-2023 @ 04:24 PM | 08801000102176 | NA | ABH01368 | LATA YADAV | ₹ 18, 873.00 | Completed | Fund transfer done with UTR YESB31875488423 |
| 26 | 06-07-2023 @ 04:24 PM | 35743035881 | NA | ABH01367 | KULVINDER SINGH | ₹ 18, 873.00 | Completed | Fund transfer done with UTR YESB31875488852 |
| 27 | 06-07-2023 @ 04:24 PM | 31960100003390 | NA | ABH01365 | JYOTI PARASHER | ₹ 18, 873.00 | Completed | Fund transfer done with UTR YESB31875488867 |
| 28 | 06-07-2023 @ 04:24 PM | 07940100018339 | NA | ABH01363 | ISHU SHARMA | ₹ 18, 873.00 | Completed | Fund transfer done with UTR YESB31875488432 |
| 29 | 06-07-2023 @ 04:58 PM | 0604000101580380 | NA | ABH01379 | POONAM | ₹ 18, 873.00 | Completed | Fund transfer done with UTR YESB31875488858 |
| 30 | 06-07-2023 @ 04:24 PM | 76910100004546 | NA | ABH01375 | NEELAM KUMARI | ₹ 18, 873.00 | Completed | Fund transfer done with UTR YESB31875488845 |
| 31 | 06-07-2023 @ 04:58 PM | 3368000100213821 | NA | ABH01370 | MANJU | ₹ 18, 873.00 | Completed | Fund transfer done with UTR YESB31875488857 |
| 32 | 06-07-2023 @ 04:58 PM | 605710110011007 | NA | ABH01372 | MANVIR SINGH | ₹ 18, 873.00 | Completed | Fund transfer done with UTR YESB31875488418 |
| 33 | 06-07-2023 @ 04:24 PM | 0722010137782 | NA | ABH01380 | PARVEEN KUMAR | ₹ 18, 873.00 | Completed | Fund transfer done with UTR YESB31875488874 |
| 34 | 06-07-2023 @ 04:24 PM | 53380100001215 | NA | ABH01378 | PARVEEN KUMARI | ₹ 18, 873.00 | Completed | Fund transfer done with UTR YESB31875488443 |

Phone:1800 258 3010



| S.No. | Completed At | Credit A/C NO | Client Name | Emp ID | Name | Amount | Status | Description |
|-------|--------------------------|------------------|----------------|----------|---------------------|--------------|-----------|---|
| 35 | 06-07-2023 @ 04:24 PM | 033201526926 | NA | ABH01371 | MANOJ | ₹ 18, 873.00 | Completed | Fund transfer done with UTR YESB31875488439 |
| 36 | 06-07-2023 @ 04:24 PM | 21740100009563 | NA | ABH01373 | MUKESH KUMAR RAI | ₹ 18, 873.00 | Completed | Fund transfer done with UTR YESB31875488427 |
| 37 | 06-07-2023 @ 04:58 PM | 27600100011006 | NA | ABH01382 | RAMESH CHAND | ₹ 18, 873.00 | Completed | Fund transfer done with UTR YESB31875488892 |
| 38 | 06-07-2023 @ 04:58 PM | 50100385082386 | NA | ABH01387 | SANJAY KUMAR | ₹ 18, 873.00 | Completed | Fund transfer done with UTR YESB31875488446 |
| 39 | 06-07-2023 @ 04:58 PM | 77770101426597 | NA | ABH01376 | NEERU | ₹ 18, 873.00 | Completed | Fund transfer done with UTR YESB31875488855 |
| 10 | 06-07-2023 @ 04:24 PM | 34322897739 | NA | ABH01385 | REKHA | ₹ 18, 873.00 | Completed | Fund transfer done with UTR YESB31875488428 |
| 11 | 06-07-2023 @ 04:58 PM | 38322622696 | NA | ABH01391 | SONALI KASHYAP | ₹ 18, 873.00 | Completed | Fund transfer done with UTR YESB31875488460 |
| 12 | 06-07-2023 @ 04:24 PM | 21240100009107 | NA | ABH01377 | JITENDER KUMAR | ₹ 18, 873.00 | Completed | Fund transfer done with UTR YESB31875488457 |
| 13 | 06-07-2023 @ 04:24 PM | 52320100004113 | NA | ABH01388 | SANJEEV KUMAR | ₹ 18, 873.00 | Completed | Fund transfer done with UTR YESB31875488863 |
| 14 | 06-07-2023 @ 04:58 PM | 1811742105 | NA | ABH01393 | SUNITA DEVI | ₹ 18, 873.00 | Completed | Fund transfer done with UTR YESB31875488864 |
| 15 | 06-07-2023 @ 04:58 PM | 3073000101484269 | NA | ABH01390 | SHEETAL | ₹ 18, 873.00 | Completed | Fund transfer done with UTR YESB31875488881 |
| 16 | 06-07-2023 @ 04:24 PM | 34332247767 | NA | ABH01383 | RATAN SINGH | ₹ 18, 873.00 | Completed | Fund transfer done with UTR YESB31875488894 |
| 17 | 06-07-2023 @ 04:58 PM | 6383000100031144 | NA | ABH01397 | VIJNESH KUMARI | ₹ 18, 873.00 | Completed | Fund transfer done with UTR YESB31875488900 |
| 18 | 06-07-2023 @ 04:24 PM | 5155108000730 | NA | ABH01386 | RUPA DEVI | ₹ 18,873.00 | Completed | Fund transfer done with UTR YESB31875488839 |



| S.No. | Completed At | Credit A/C NO | Client Name | Emp ID | Name | Amount | Status | Description |
|-------|--------------------------|------------------|----------------|----------|-------------------------------|--------------|-----------|---|
| 49 | 06-07-2023 @ 04:24 PM | 272710100011508 | NA | ABH01400 | NEERAJ | ₹ 18, 873.00 | Completed | Fund transfer done with UTR YESB31875488453 |
| 50 | 06-07-2023 @ 04:24 PM | 90392610001097 | NA | ABH01389 | SEELA RAI | ₹ 18, 873.00 | Completed | Fund transfer done with UTR YESB31875488873 |
| 51 | 06-07-2023 @ 04:58 PM | 10665415541 | NA | ABH01398 | VIRENDER SINGH | ₹ 18, 873.00 | Completed | Fund transfer done with UTR YESB31875488440 |
| 52 | 06-07-2023 @ 04:58 PM | 671302010007643 | NA | ABH01394 | SUNITA SHARMA | ₹ 18, 873.00 | Completed | Fund transfer done with UTR YESB31875488848 |
| 53 | 06-07-2023 @ 04:58 PM | 20141819780 | NA | ABH01401 | KESHAV KUMAR | ₹ 18, 873.00 | Completed | Fund transfer done with UTR YESB31875488437 |
| 54 | 06-07-2023 @ 04:24 PM | 21740100001833 | NA | ABH01395 | SUNITA SHARMA | ₹ 18, 873.00 | Completed | Fund transfer done with UTR YESB31875488433 |
| 55 | 06-07-2023 @ 04:24 PM | 90022010094359 | NA | ABH01416 | SHASHI BHUSHAN | ₹ 18, 873.00 | Completed | Fund transfer done with UTR YESB31875488895 |
| 56 | 06-07-2023 @ 04:24 PM | 33148810413 | NA | ABH01396 | VEENA | ₹ 18, 873.00 | Completed | Fund transfer done with UTR YESB31875488424 |
| 57 | 06-07-2023 @ 04:58 PM | 09981000020811 | NA | ABH01407 | SUKHDEV SHARMA | ₹ 18, 873.00 | Completed | Fund transfer done with UTR YESB31875488866 |
| 58 | 06-07-2023 @ 04:58 PM | 36938404388 | NA | ABH01399 | UMA SHARMA | ₹ 18, 873.00 | Completed | Fund transfer done with UTR YESB31875488438 |
| 59 | 06-07-2023 @ 04:24 PM | 5231434949 | NA | ABH01402 | SHAILESH KUMAR KUSHWAHA | ₹ 18, 873.00 | Completed | Fund transfer done with UTR YESB31875488426 |
| 50 | 06-07-2023 @ 04:58 PM | 3126001500020271 | NA | ABH01408 | RANJANA GUPTA | ₹ 18, 873.00 | Completed | Fund transfer done with UTR YESB31875488465 |
| 51 | 06-07-2023 @ 04:24 PM | 128110032249 | NA | ABH01406 | JAI PRAKASH | ₹ 18, 873.00 | Completed | Fund transfer done with UTR YESB31875488449 |
| 52 | 06-07-2023 @ 04:24 PM | 4312517485 | NA | ABH01413 | RAJNI | ₹ 18, 873.00 | Completed | Fund transfer done with UTR YESB31875488447 |



| S.No. | Completed At | Credit A/C NO | Client Name | Emp ID | Name | Amount | Status | Description |
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| 63 | 06-07-2023 @ 04:24 PM | 21740100002640 | NA | ABH01412 | NARENDER KUMAR GUPTA | ₹ 18, 873.00 | Completed | Fund transfer done with UTR YESB31875488474 |
| 64 | 06-07-2023 @ 04:24 PM | 65060824479 | NA | ABH01415 | SUMIT KUMAR | ₹ 18, 873.00 | Completed | Fund transfer done with UTR YESB31875488891 |
| 65 | 06-07-2023 @ 04:58 PM | 1903100100001080 | NA | ABH01409 | POONAM | ₹ 18, 873.00 | Completed | Fund transfer done with UTR YESB31875488456 |
| 66 | 06-07-2023 @ 04:24 PM | 569502120003106 | NA | ABH01434 | LALIT SINGH | ₹ 18, 873.00 | Completed | Fund transfer done with UTR YESB31875488888 |
| 67 | 06-07-2023 @ 04:58 PM | 50100453991935 | NA | ABH01418 | ANIL KUMAR GAUTAM | ₹ 18, 873.00 | Completed | Fund transfer done with UTR YESB31875488452 |
| 68 | 06-07-2023 @ 04:58 PM | 91412010033725 | NA | ABH01435 | NISHA | ₹ 18, 873.00 | Completed | Fund transfer done with UTR YESB31875488887 |
| 69 | 06-07-2023 @ 04:24 PM | 601710100019325 | NA | ABH0927 | RAKESH KUMAR | ₹ 19, 010.00 | Completed | Fund transfer done with UTR YESB31875488473 |
| 70 | 06-07-2023 @ 04:58 PM | 03130110071410 | NA | ABH0931 | BHOOP SINGH | ₹ 19, 010.00 | Completed | Fund transfer done with UTR YESB31875488898 |
| 71 | 06-07-2023 @ 04:58 PM | 5345584536 | NA | ABH0928 | FARMAN | ₹ 19, 010.00 | Completed | Fund transfer done with UTR YESB31875488910 |
| 72 | 06-07-2023 @ 04:58 PM | 6063136000238 | NA | ABH0930 | DHEERAJ SINGH RAJPUT | ₹19,010.00 | Completed | Fund transfer done with UTR YESB31875488901 |
| 73 | 06-07-2023 @ 04:58 PM | 50424036375 | NA | ABH0925 | KAPIL KUMAR | ₹19,010.00 | Completed | Fund transfer done with UTR YESB31875488870 |
| 74 | 06-07-2023 @ 04:58 PM | 1314697320 | NA | ABH0923 | HIMANSHU | ₹19,010.00 | Completed | Fund transfer done with UTR YESB31875488451 |
| 75 | 06-07-2023 @ 04:24 PM | 9840000100063782 | NA | ABH0926 | MONU | ₹ 19, 010.00 | Completed | Fund transfer done with UTR YESB31875488475 |
| 76 | 06-07-2023 @ 04:58 PM | 3145001700002959 | NA | ABH0924 | RAKESH KUMAR JHA | ₹ 19, 010.00 | Completed | Fund transfer done with UTR YESB31875488459 |



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| 77 | 06-07-2023 @ 04:58 PM | 19032191020527 | NA | ABH0929 | DINESH KUMAR | ₹ 19, 010.00 | Completed | Fund transfer done with UTR YESB31875488902. |
| 78 | 06-07-2023 @ 04:58 PM | 2413101006944 | NA | ABH01313 | RAVINDRA SINGH | ₹ 21, 522.00 | Completed | Fund transfer done with UTR YESB31875488481. |
| 79 | 06-07-2023 @ 04:58 PM | 007101567930 | NA | ABH01312 | UMED PAL | ₹ 21, 522.00 | Completed | Fund transfer done with UTR YESB31875488903 |
| 80 | 06-07-2023 @ 04:58 PM | 4593001700029929 | NA | ABH01309 | DEENA NATH | ₹ 23, 316.00 | Completed | Fund transfer done with UTR YESB31875488478. |
| 81 | 06-07-2023 @ 04:58 PM | 100008915372 | NA | ABH01310 | BIJENDRA KUMAR | ₹ 23, 316.00 | Completed | Fund transfer done with UTR YESB31875488485. |
| 82 | 06-07-2023 @ 04:58 PM | 0357010131131 | NA | ABH01314 | PRAKASH SINGH | ₹ 24, 213.00 | Completed | Fund transfer done with UTR YESB31875488455. |

****** End of transactions *******