

# NAGAR NIGAM MEERUT

## NATIONAL ELECTRONIC FUND TRANSFER //NEFT//

INSERT / EDIT	EDIT MASTER	STATUS	ACTIVE	CATEGORY	GENERAL
TYPE	SALARY	CODE	153	DOB / DOA	18-06-1974   03-06-1998
NAME OF EMPLOYEE	NISHANT SHARMA			S/D/W OF	PRAKASH SHARMA
DEPARTMENT	ACCOUNTS DEPTT			DEGINATION	CLERK
BANK BRANCH	O B C MEERUT CANTT, MRT.			I F S C CODE	ORBC0100017
ACCOUNT NO.	03882413000326			EXPORT	c:
ADDRESS	NAGAR NIGAM MEERUT			EMAIL ID	willubemineinmynextlife
MOBILE/PAID FEILDS	9258162585, 945			NET PAY	26938
MONTH/YEAR/REF.NO.	MARCH	2019	1650/MIS/GEN/I/MAR2019/160319/2018-2019		

28-02-2019

INSERT NEW	EDIT MASTER	EDIT MONTHLY	DEPTT. MONTHLY	DEPTT. MASTER / BONUS / SAL.DA AR.	RESET	EXIT
INSERT MONTHLY	DEPARTMENT WISE	CATEGORY WISE	NET PAID EXCEL	ID	ID I	
BANK MONTHLY	BANK/DEPTT. MONTHLY	BANK MASTER	BANK/DEPTT. MASTER	MONTHLY	MASTER	MASTER M

GENERAL  
SALARY

NATIONAL ELECTRONIC FUND TRANSFER // NEFT//

SR.NO	CODE	EMPLOYEE NAME	AMOUNT	IFSC	ACCOUNT NO.	BANK BRANCH	ADDRESS	
1	145	NARENDRA KUMAR SAXENA F/H RAM	53925.00	ORBC0100388	03882413000414	O B C TP NAGAR MRT.	NAGAR NIGAM	92
2	153	NISHANT SHARMA F/H VED PRAKASH SHARMA	26938.00	ORBC0100017	03882413000326	O B C MEERUT CANTT, MRT.	NAGAR NIGAM	92
3	3645	ARUN KUAMR VERMA	20959.00	ORBC0100017	00172122000831	O B C MEERUT CANTT, MRT.	NAGAR NIGAM	92
4	3597	JAVED	30816.00	ORBC0100414	04142010016870	O B C PRAHALAD NAGAR, MRT.	NAGAR NIGAM	92
5	1111	SUNIL SHARMA F/H DEVI DAYAL SHARMA	28526.00	ORBC0100017	00172122000848	O B C MEERUT CANTT, MRT.	NAGAR NIGAM	92
6	1885	SHAFIK F/H JOHARI	35307.00	ORBC0100414	04142010003900	O B C PRAHALAD NAGAR, MRT.	NAGAR NIGAM	92
7	1890	ZAHEER F/H MAZID	20887.00	ORBC0100414	04142010017990	O B C PRAHALAD NAGAR, MRT.	NAGAR NIGAM	92
8	3685	RAJKUMARI F/H JAGDISH PRASAD	24160.00	ORBC0100414	04142010067460	O B C PRAHALAD NAGAR, MRT.	NAGAR NIGAM	92
9	5135	KK SINGHAL	104912.00	ORBC0100689	06892151002996	O B C CIVIL LINES, MZN	NAGAR NIGAM	92
10	1763	UMESH MOHAN	30147.00	ORBC0100414	04142010028220	O B C PRAHALAD NAGAR, MRT.	NAGAR NIGAM	92
11	1799	ANJUM SUHEL F/H SUHAIL AHMAD	31842.00	ORBC0100414	04142010017020	O B C PRAHALAD NAGAR, MRT.	NAGAR NIGAM	92
12	3642	HEM RAJ F/H JOHARI	12471.00	ORBC0100414	04142010062420	O B C PRAHALAD NAGAR, MRT.	NAGAR NIGAM	92
13	265	NASIM AKHTAR CHISTI	19229.00	ORBC0100414	04142010014810	O B C PRAHALAD NAGAR, MRT.	NAGAR NIGAM	92

TOTAL AMOUNT :-

440119.00

CH.NO. / DATE