



बैंक ऑफ महाराष्ट्र
Bank of Maharashtra
एक परिवार एक बैंक

MahaPayments - Integrated Payment Solution

[Home](#)
[Operations](#)
[Authorization](#)
[Reports](#)
[Miscellaneous](#)
[Logout](#)
[Contact Admin](#)

Client : UDFS - Unique Delta Force Security Pvt Ltd

User ID : NITINP

12/08/2020 12:48:52

File Status (Archived Files..)

Select the Batch : 07/08/20-461 SIR GANGARAM HOSPITAL PB AND WB DELHI JULY 20.xlsx

| SI.No | PAYMENT ID | MODE | BENF ACCNO | BENF NAME | AMOUNT | ADVISE STATUS | BENF IFSC | UTR/JNO/INSTNO | STATUS | UPLD BY |
|-------|-------------------------------|------|------------------|-------------------|----------|---------------|-------------|------------------|-----------------|---------|
| 1. | 0708206864508 | NEFT | 91112010086595 | AAKASH AHARWAL | 8545.00 | | SYNB0009111 | MAHBH20220287720 | Successful/Paid | NITINP |
| 2. | 0708206864509 | NEFT | 91112010077040 | ABHISHEK | 11537.00 | | SYNB0009111 | MAHBH20220287723 | Successful/Paid | NITINP |
| 3. | 0708206864510 | NEFT | 91112210005763 | ADESH KUMAR | 6836.00 | | SYNB0009111 | MAHBH20220287724 | Successful/Paid | NITINP |
| 4. | 0708206864511 | NEFT | 91112180006675 | AHMAD HUSSAIN | 13246.00 | | SYNB0009111 | MAHBH20220287726 | Successful/Paid | NITINP |
| 5. | 0708206864512 | NEFT | 91112600011681 | AJAY | 5982.00 | | SYNB0009111 | MAHBH20220287728 | Successful/Paid | NITINP |
| 6. | 0708206864513 | NEFT | 91112010081466 | AJAY KUMAR | 12391.00 | | SYNB0009111 | MAHBH20220287741 | Successful/Paid | NITINP |
| 7. | 0708206864514 | NEFT | 91112600006336 | AJIT KUMAR SINGH | 12819.00 | | SYNB0009111 | MAHBH20220287729 | Successful/Paid | NITINP |
| 8. | 0708206864515 | NEFT | 91112250004580 | AKASH | 10255.00 | | SYNB0009111 | MAHBH20220287742 | Successful/Paid | NITINP |
| 9. | 0708206864516 | NEFT | 4937000100080433 | AKASH BENIWAL | 10682.00 | | PUNB0493700 | MAHBH20220287730 | Successful/Paid | NITINP |
| 10. | 0708206864517 | NEFT | 91112010081804 | AMAN KUMAR | 427.00 | | SYNB0009111 | MAHBH20220287731 | Successful/Paid | NITINP |
| 11. | 0708206864518 | NEFT | 91112600001153 | AMARJEET KUMAR | 12391.00 | | SYNB0009111 | MAHBH20220287732 | Successful/Paid | NITINP |
| 12. | 0708206864519 | NEFT | 91112010077797 | AMIT | 11537.00 | | SYNB0009111 | MAHBH20220287743 | Successful/Paid | NITINP |
| 13. | 0708206864520 | NEFT | 48758100006903 | AMIT KUMAR | 13246.00 | | BARBOSHADAU | MAHBH20220287733 | Successful/Paid | NITINP |
| 14. | 0708206864521 | NEFT | 91112210003138 | ANEET CHAND | 13246.00 | | SYNB0009111 | MAHBH20220287744 | Successful/Paid | NITINP |
| 15. | 0708206864522 | NEFT | 91112010038258 | ANIL | 13246.00 | | SYNB0009111 | MAHBH20220287745 | Successful/Paid | NITINP |
| 16. | 0708206864523 | NEFT | 91112010035509 | ANIL KUMAR | 17447.00 | | SYNB0009111 | MAHBH20220287746 | Successful/Paid | NITINP |
| 17. | 0708206864524 | NEFT | 91112610001289 | ANIL KUMAR SHARMA | 12819.00 | | SYNB0009111 | MAHBH20220287734 | Successful/Paid | NITINP |
| 18. | 0708206864525 | NEFT | 91112010060416 | ANIL KUMAR THAKUR | 12819.00 | | SYNB0009111 | MAHBH20220287735 | Successful/Paid | NITINP |
| 19. | 0708206864526 | NEFT | 91112010076439 | ANIL KUMAR YADAV | 13246.00 | | SYNB0009111 | MAHBH20220287747 | Successful/Paid | NITINP |
| 20. | 0708206864527 | NEFT | 91112180030952 | ANJANA KUMARI | 13246.00 | | SYNB0009111 | MAHBH20220287736 | Successful/Paid | NITINP |
| 21. | 0708206864528 | NEFT | 10270110036068 | ANKIT | 11964.00 | | UCBA0001027 | MAHBH20220287748 | Successful/Paid | NITINP |
| 22. | 0708206864529 | NEFT | 91112250004479 | ANKIT KUMAR | 11537.00 | | SYNB0009111 | MAHBH20220287737 | Successful/Paid | NITINP |
| 23. | 0708206864530 | NEFT | 91112600004704 | ANKUSH YADAV | 11537.00 | | SYNB0009111 | MAHBH20220287749 | Successful/Paid | NITINP |

| | | | | | | | | | | | |
|-----|-------------------------------|------|----------------|----------------------|----------|--|-------------|------------------|-----------------|--------|--|
| 24. | 0708206864531 | NEFT | 91112010042602 | ANNAPURNA | 12391.00 | | SYNB0009111 | MAHBH20220287738 | Successful/Paid | NITINP | |
| 25. | 0708206864532 | NEFT | 91112010081861 | ANSHUL KUMAR | 8545.00 | | SYNB0009111 | MAHBH20220287750 | Successful/Paid | NITINP | |
| 26. | 0708206864533 | NEFT | 91112010076795 | ARJUN SINGH | 13246.00 | | SYNB0009111 | MAHBH20220287751 | Successful/Paid | NITINP | |
| 27. | 0708206864534 | NEFT | 91112010079250 | ARMAN BABU | 5126.00 | | SYNB0009111 | MAHBH20220287752 | Successful/Paid | NITINP | |
| 28. | 0708206864535 | NEFT | 91112010082790 | ARUN KUMAR | 11964.00 | | SYNB0009111 | MAHBH20220287739 | Successful/Paid | NITINP | |
| 29. | 0708206864536 | NEFT | 91112010072388 | ARUN VAID | 7691.00 | | SYNB0009111 | MAHBH20220287761 | Successful/Paid | NITINP | |
| 30. | 0708206864537 | NEFT | 91112600005951 | ASHA | 11964.00 | | SYNB0009111 | MAHBH20220287753 | Successful/Paid | NITINP | |
| 31. | 0708206864538 | NEFT | 91112180031602 | ASHGAREE KHATUN | 13246.00 | | SYNB0009111 | MAHBH20220287754 | Successful/Paid | NITINP | |
| 32. | 0708206864539 | NEFT | 91112010066773 | ASHISH KUMAR | 13246.00 | | SYNB0009111 | MAHBH20220287755 | Successful/Paid | NITINP | |
| 33. | 0708206864540 | NEFT | 91112600002362 | ASHISH RAJ | 11964.00 | | SYNB0009111 | MAHBH20220287756 | Successful/Paid | NITINP | |
| 34. | 0708206864541 | NEFT | 91112210008961 | ATUL KANOJIYA | 11537.00 | | SYNB0009111 | MAHBH20220287763 | Successful/Paid | NITINP | |
| 35. | 0708206864542 | NEFT | 91722010017688 | BABLU KUMAR | 11964.00 | | SYNB0009172 | MAHBH20220287764 | Successful/Paid | NITINP | |
| 36. | 0708206864543 | NEFT | 91112210003630 | BALIRAM | 12819.00 | | SYNB0009111 | MAHBH20220287765 | Successful/Paid | NITINP | |
| 37. | 0708206864544 | NEFT | 91112010036312 | BALRAM SINGH | 13246.00 | | SYNB0009111 | MAHBH20220287757 | Successful/Paid | NITINP | |
| 38. | 0708206864545 | NEFT | 91112010040150 | BALWANT | 8118.00 | | SYNB0009111 | MAHBH20220287758 | Successful/Paid | NITINP | |
| 39. | 0708206864546 | NEFT | 91112010083547 | BHAIYA LAL | 9828.00 | | SYNB0009111 | MAHBH20220287759 | Successful/Paid | NITINP | |
| 40. | 0708206864547 | NEFT | 91112010064770 | BHARAT SINGH | 5555.00 | | SYNB0009111 | MAHBH20220287766 | Successful/Paid | NITINP | |
| 41. | 0708206864548 | NEFT | 91112250004985 | BHARTI | 4700.00 | | SYNB0009111 | MAHBH20220287760 | Successful/Paid | NITINP | |
| 42. | 0708206864549 | NEFT | 08981000202914 | BHUPEN ROHILLA | 12819.00 | | PSIB0000898 | MAHBH20220287767 | Successful/Paid | NITINP | |
| 43. | 0708206864550 | NEFT | 91112600010299 | BHVESH KUMAR | 8118.00 | | SYNB0009111 | MAHBH20220287781 | Successful/Paid | NITINP | |
| 44. | 0708206864551 | NEFT | 91112610000379 | BIPIN KUMAR | 11109.00 | | SYNB0009111 | MAHBH20220287768 | Successful/Paid | NITINP | |
| 45. | 0708206864552 | NEFT | 91112210003590 | BIRESHWAR | 11964.00 | | SYNB0009111 | MAHBH20220287769 | Successful/Paid | NITINP | |
| 46. | 0708206864553 | NEFT | 91112010086687 | BOBBY | 13246.00 | | SYNB0009111 | MAHBH20220287782 | Successful/Paid | NITINP | |
| 47. | 0708206864554 | NEFT | 91112010074247 | BRIJESH | 10682.00 | | SYNB0009111 | MAHBH20220287783 | Successful/Paid | NITINP | |
| 48. | 0708206864555 | NEFT | 91112010082825 | BRIJESH KUMAR | 11964.00 | | SYNB0009111 | MAHBH20220287770 | Successful/Paid | NITINP | |
| 49. | 0708206864556 | NEFT | 91112210007564 | BRIJPAL SINGH NEGI | 13246.00 | | SYNB0009111 | MAHBH20220287784 | Successful/Paid | NITINP | |
| 50. | 0708206864557 | NEFT | 91112010039563 | BUNTY | 13246.00 | | SYNB0009111 | MAHBH20220287771 | Successful/Paid | NITINP | |
| 51. | 0708206864558 | NEFT | 91112010082786 | BUNTY | 11109.00 | | SYNB0009111 | MAHBH20220287772 | Successful/Paid | NITINP | |
| 52. | 0708206864559 | NEFT | 91112180015720 | CHANDAN CHAUDHARY | 9400.00 | | SYNB0009111 | MAHBH20220287785 | Successful/Paid | NITINP | |
| 53. | 0708206864560 | NEFT | 91112010082936 | CHANDAN MEHTA | 11537.00 | | SYNB0009111 | MAHBH20220287786 | Successful/Paid | NITINP | |
| 54. | 0708206864561 | NEFT | 91112600010154 | CHETAN PRAKASH | 10682.00 | | SYNB0009111 | MAHBH20220287773 | Successful/Paid | NITINP | |
| 55. | 0708206864562 | NEFT | 91112250005920 | CHINTU | 3418.00 | | SYNB0009111 | MAHBH20220287774 | Successful/Paid | NITINP | |
| 56. | 0708206864563 | NEFT | 91112010038933 | CHIRANTAN CHATTERJEE | 12819.00 | | SYNB0009111 | MAHBH20220287775 | Successful/Paid | NITINP | |
| 57. | 0708206864564 | NEFT | 91112610001144 | CHRISTOPHER JAMES | 12391.00 | | SYNB0009111 | MAHBH20220287787 | Successful/Paid | NITINP | |
| 58. | 0708206864565 | NEFT | 91112300004072 | DAYA SHANKAR | 13246.00 | | SYNB0009111 | MAHBH20220287788 | Successful/Paid | NITINP | |
| 59. | 0708206864566 | NEFT | 91112010039896 | DEEP KUMAR | 13246.00 | | SYNB0009111 | MAHBH20220287777 | Successful/Paid | NITINP | |
| 60. | 0708206864567 | NEFT | 91112600000576 | DEEPAK SHRIVASTAV | 9828.00 | | SYNB0009111 | MAHBH20220287780 | Successful/Paid | NITINP | |
| 61. | 0708206864568 | NEFT | 91112600009220 | DEEPIKA RANI | 427.00 | | SYNB0009111 | MAHBH20220287795 | Successful/Paid | NITINP | |
| 62. | 0708206864569 | NEFT | 91112010079246 | DEVENDER SHARMA | 10255.00 | | SYNB0009111 | MAHBH20220287796 | Successful/Paid | NITINP | |
| 63. | 0708206864570 | NEFT | 91112010066175 | DEVENDRA KUMAR SAH | 13246.00 | | SYNB0009111 | MAHBH20220287806 | Successful/Paid | NITINP | |
| 64. | 0708206864571 | NEFT | 91112010069262 | DEVENDRA SINGH BIST | 8545.00 | | SYNB0009111 | MAHBH20220287797 | Successful/Paid | NITINP | |
| 65. | 0708206864572 | NEFT | 91112010076481 | DEVVERT CHAUHAN | 12819.00 | | SYNB0009111 | MAHBH20220287807 | Successful/Paid | NITINP | |

| | | | | | | | | | | | |
|------|-------------------------------|------|-----------------|--------------------|----------|--|-------------|------------------|-----------------|--------|--|
| 66. | 0708206864573 | NEFT | 91112010076477 | DHARMENDER | 11109.00 | | SYNB0009111 | MAHBH20220287808 | Successful/Paid | NITINP | |
| 67. | 0708206864574 | NEFT | 053000101066829 | DHEERAJ SHARMA | 12391.00 | | CORP0000530 | MAHBH20220287798 | Successful/Paid | NITINP | |
| 68. | 0708206864575 | NEFT | 91112010071762 | DHIRAJ KUMAR | 7263.00 | | SYNB0009111 | MAHBH20220287799 | Successful/Paid | NITINP | |
| 69. | 0708206864576 | NEFT | 91112600008812 | DINESH | 11964.00 | | SYNB0009111 | MAHBH20220287800 | Successful/Paid | NITINP | |
| 70. | 0708206864577 | NEFT | 91112010081654 | GANGA SINGH | 13246.00 | | SYNB0009111 | MAHBH20220287821 | Successful/Paid | NITINP | |
| 71. | 0708206864578 | NEFT | 91952600010655 | GAURAV | 11109.00 | | SYNB0009196 | MAHBH20220287813 | Successful/Paid | NITINP | |
| 72. | 0708206864579 | NEFT | 91112010080426 | GAURAV KUMAR | 11109.00 | | SYNB0009111 | MAHBH20220287823 | Successful/Paid | NITINP | |
| 73. | 0708206864580 | NEFT | 91112010064100 | GAURAV PANDEY | 13246.00 | | SYNB0009111 | MAHBH20220287815 | Successful/Paid | NITINP | |
| 74. | 0708206864581 | NEFT | 91112010044996 | GAURAV SHARMA | 5126.00 | | SYNB0009111 | MAHBH20220287825 | Successful/Paid | NITINP | |
| 75. | 0708206864582 | NEFT | 91112210003494 | GEETA | 10682.00 | | SYNB0009111 | MAHBH20220287819 | Successful/Paid | NITINP | |
| 76. | 0708206864583 | NEFT | 053000101066795 | GIRISH CHANDRA | 4273.00 | | CORP0000530 | MAHBH20220287826 | Successful/Paid | NITINP | |
| 77. | 0708206864584 | NEFT | 91112010069412 | GOPAL | 11109.00 | | SYNB0009111 | MAHBH20220287841 | Successful/Paid | NITINP | |
| 78. | 0708206864585 | NEFT | 91112210007680 | GOPAL RAM | 13246.00 | | SYNB0009111 | MAHBH20220287827 | Successful/Paid | NITINP | |
| 79. | 0708206864586 | NEFT | 91112010084461 | GULSHAN | 12819.00 | | SYNB0009111 | MAHBH20220287844 | Successful/Paid | NITINP | |
| 80. | 0708206864587 | NEFT | 91112180010846 | GULSHAN | 9828.00 | | SYNB0009111 | MAHBH20220287829 | Successful/Paid | NITINP | |
| 81. | 0708206864588 | NEFT | 91112010078340 | HANS RAJ | 11537.00 | | SYNB0009111 | MAHBH20220287830 | Successful/Paid | NITINP | |
| 82. | 0708206864589 | NEFT | 32741842324 | HANUK JAMES | 6836.00 | | SBIN0004844 | MAHBH20220287831 | Successful/Paid | NITINP | |
| 83. | 0708206864590 | NEFT | 91532210007670 | HARISH | 10682.00 | | SYNB0009153 | MAHBH20220287851 | Successful/Paid | NITINP | |
| 84. | 0708206864591 | NEFT | 91112250002437 | HARSH | 12819.00 | | SYNB0009111 | MAHBH20220287834 | Successful/Paid | NITINP | |
| 85. | 0708206864592 | NEFT | 91112010081577 | HIMANSHU | 13246.00 | | SYNB0009111 | MAHBH20220287852 | Successful/Paid | NITINP | |
| 86. | 0708206864593 | NEFT | 91112010084495 | HIMANSHU | 13246.00 | | SYNB0009111 | MAHBH20220287835 | Successful/Paid | NITINP | |
| 87. | 0708206864594 | NEFT | 91112600001858 | HIMANSHU KUMAR | 8118.00 | | SYNB0009111 | MAHBH20220287836 | Successful/Paid | NITINP | |
| 88. | 0708206864595 | NEFT | 91112010072036 | HUSAIN ALI | 12391.00 | | SYNB0009111 | MAHBH20220287837 | Successful/Paid | NITINP | |
| 89. | 0708206864596 | NEFT | 609010110008679 | INDAL YADAV | 9828.00 | | BKID0006090 | MAHBH20220287853 | Successful/Paid | NITINP | |
| 90. | 0708206864597 | NEFT | 91112010085150 | ISHANT KUMAR | 3845.00 | | SYNB0009111 | MAHBH20220287839 | Successful/Paid | NITINP | |
| 91. | 0708206864598 | NEFT | 91112210007526 | ISHWAR | 7691.00 | | SYNB0009111 | MAHBH20220287855 | Successful/Paid | NITINP | |
| 92. | 0708206864599 | NEFT | 91112210001969 | JAGVEER SINGH | 10682.00 | | SYNB0009111 | MAHBH20220287861 | Successful/Paid | NITINP | |
| 93. | 0708206864600 | NEFT | 91112010051974 | JAI PRAKASH | 12819.00 | | SYNB0009111 | MAHBH20220287857 | Successful/Paid | NITINP | |
| 94. | 0708206864601 | NEFT | 91112010048400 | JAIBIR SINGH | 5555.00 | | SYNB0009111 | MAHBH20220287862 | Successful/Paid | NITINP | |
| 95. | 0708206864602 | NEFT | 91112010037497 | JARNAIL SINGH | 13246.00 | | SYNB0009111 | MAHBH20220287858 | Successful/Paid | NITINP | |
| 96. | 0708206864603 | NEFT | 91112010084423 | JASWANT KUMAR | 12391.00 | | SYNB0009111 | MAHBH20220287863 | Successful/Paid | NITINP | |
| 97. | 0708206864604 | NEFT | 91112210003910 | JITENDER | 8973.00 | | SYNB0009111 | MAHBH20220287860 | Successful/Paid | NITINP | |
| 98. | 0708206864605 | NEFT | 91112210004627 | JITENDER KUMAR | 12819.00 | | SYNB0009111 | MAHBH20220287864 | Successful/Paid | NITINP | |
| 99. | 0708206864606 | NEFT | 89122250008173 | JITENDRA | 4700.00 | | SYNB0008912 | MAHBH20220287881 | Successful/Paid | NITINP | |
| 100. | 0708206864607 | NEFT | 91112010069837 | KAILASH KHULBE | 13246.00 | | SYNB0009111 | MAHBH20220287865 | Successful/Paid | NITINP | |
| 101. | 0708206864608 | NEFT | 51572010012210 | KAMAL KUMAR PASWAN | 13246.00 | | ORBC0105157 | MAHBH20220287884 | Successful/Paid | NITINP | |
| 102. | 0708206864609 | NEFT | 91112010039660 | KAMALESH DEVI | 12819.00 | | SYNB0009111 | MAHBH20220287886 | Successful/Paid | NITINP | |
| 103. | 0708206864610 | NEFT | 91112210001709 | KAMLAWATI DEVI | 13246.00 | | SYNB0009111 | MAHBH20220287888 | Successful/Paid | NITINP | |
| 104. | 0708206864611 | NEFT | 91112010065550 | KAPIL | 8545.00 | | SYNB0009111 | MAHBH20220287868 | Successful/Paid | NITINP | |
| 105. | 0708206864612 | NEFT | 91112010070944 | KAPIL DEV | 9400.00 | | SYNB0009111 | MAHBH20220287869 | Successful/Paid | NITINP | |
| 106. | 0708206864613 | NEFT | 91952200004804 | KAPIL KUMAR | 12819.00 | | SYNB0009195 | MAHBH20220287890 | Successful/Paid | NITINP | |
| 107. | 0708206864614 | NEFT | 91112250001343 | KIRAN KADAM | 13246.00 | | SYNB0009111 | MAHBH20220287891 | Successful/Paid | NITINP | |
| 108. | 0708206864615 | NEFT | 91112010077464 | KISHAN KUMAR | 13246.00 | | SYNB0009111 | MAHBH20220287871 | Successful/Paid | NITINP | |
| 109. | 0708206864616 | NEFT | 37944086947 | KISHAN KUMAR | 13246.00 | | SBIN0040579 | MAHBH20220287893 | Successful/Paid | NITINP | |

| | | | | | | | | | | |
|------|-------------------------------|------|------------------|--------------------------|----------|--|-------------|------------------|-----------------|--------|
| 110. | 0708206864617 | NEFT | 223910100043598 | KULDEEP | 13246.00 | | ANDB0002239 | MAHBH20220287894 | Successful/Paid | NITINP |
| 111. | 0708206864618 | NEFT | 91112010037820 | KULDEEP CHAND | 13246.00 | | SYNB0009111 | MAHBH20220287873 | Successful/Paid | NITINP |
| 112. | 0708206864619 | NEFT | 91112010048786 | KULDEEP CHAND CHAUHAN | 9400.00 | | SYNB0009111 | MAHBH20220287874 | Successful/Paid | NITINP |
| 113. | 0708206864620 | NEFT | 91112210007579 | KUNDAN SINGH KANYAL | 13246.00 | | SYNB0009111 | MAHBH20220287875 | Successful/Paid | NITINP |
| 114. | 0708206864621 | NEFT | 91112600009196 | LAL SINGH | 13246.00 | | SYNB0009111 | MAHBH20220287876 | Successful/Paid | NITINP |
| 115. | 0708206864622 | NEFT | 91112210005223 | LATA | 13246.00 | | SYNB0009111 | MAHBH20220287899 | Successful/Paid | NITINP |
| 116. | 0708206864623 | NEFT | 90262210004659 | LAXMAN RAY | 1281.00 | | SYNB0009026 | MAHBH20220287878 | Successful/Paid | NITINP |
| 117. | 0708206864624 | NEFT | 520101265819059 | LOKESH | 11537.00 | | CORP0000564 | MAHBH20220287879 | Successful/Paid | NITINP |
| 118. | 0708206864625 | NEFT | 91112210008735 | MADAN DASS | 10682.00 | | SYNB0009111 | MAHBH20220287900 | Successful/Paid | NITINP |
| 119. | 0708206864626 | NEFT | 91112010037651 | MADAN LAL THAKUR | 13246.00 | | SYNB0009111 | MAHBH20220287901 | Successful/Paid | NITINP |
| 120. | 0708206864627 | NEFT | 91112180008090 | MAHENDER SINGH | 12391.00 | | SYNB0009111 | MAHBH20220287905 | Successful/Paid | NITINP |
| 121. | 0708206864628 | NEFT | 90152010491230 | MAIKAL | 8973.00 | | SYNB0009015 | MAHBH20220287922 | Successful/Paid | NITINP |
| 122. | 0708206864629 | NEFT | 91112600008788 | MANISH | 12819.00 | | SYNB0009111 | MAHBH20220287906 | Successful/Paid | NITINP |
| 123. | 0708206864630 | NEFT | 91112180007290 | MANISH | 13246.00 | | SYNB0009111 | MAHBH20220287923 | Successful/Paid | NITINP |
| 124. | 0708206864631 | NEFT | 91112180010696 | MANISH | 6410.00 | | SYNB0009111 | MAHBH20220287907 | Successful/Paid | NITINP |
| 125. | 0708206864632 | NEFT | 1845001700073859 | MANISH KUMAR | 13246.00 | | PUNB0184500 | MAHBH20220287908 | Successful/Paid | NITINP |
| 126. | 0708206864633 | NEFT | 91112010043492 | MANISH VAID | 4273.00 | | SYNB0009111 | MAHBH20220287909 | Successful/Paid | NITINP |
| 127. | 0708206864634 | NEFT | 91112010040946 | MANOJ | 12391.00 | | SYNB0009111 | MAHBH20220287927 | Successful/Paid | NITINP |
| 128. | 0708206864635 | NEFT | 91112010037574 | MANOJ | 11109.00 | | SYNB0009111 | MAHBH20220287915 | Successful/Paid | NITINP |
| 129. | 0708206864636 | NEFT | 0814152056 | MANOJ KASHYAP | 13246.00 | | KKBK0004608 | MAHBH20220287929 | Successful/Paid | NITINP |
| 130. | 0708206864637 | NEFT | 91112010081447 | MANOJ KUMAR | 5982.00 | | SYNB0009111 | MAHBH20220287917 | Successful/Paid | NITINP |
| 131. | 0708206864638 | NEFT | 91112210002193 | MANOJ KUMAR | 11964.00 | | SYNB0009111 | MAHBH20220287931 | Successful/Paid | NITINP |
| 132. | 0708206864639 | NEFT | 91112010038239 | MANOJ KUMAR | 16356.00 | | SYNB0009111 | MAHBH20220287919 | Successful/Paid | NITINP |
| 133. | 0708206864640 | NEFT | 91112010065511 | MANOJ KUMAR | 13246.00 | | SYNB0009111 | MAHBH20220287920 | Successful/Paid | NITINP |
| 134. | 0708206864641 | NEFT | 91112600004911 | MANOJ KUMAR BIRLA | 10682.00 | | SYNB0009111 | MAHBH20220287933 | Successful/Paid | NITINP |
| 135. | 0708206864642 | NEFT | 91112010081731 | MEENA | 13246.00 | | SYNB0009111 | MAHBH20220287934 | Successful/Paid | NITINP |
| 136. | 0708206864643 | NEFT | 91112210009240 | MEENU | 13246.00 | | SYNB0009111 | MAHBH20220287943 | Successful/Paid | NITINP |
| 137. | 0708206864644 | NEFT | 91112010081727 | MITHLESH KUMAR | 5982.00 | | SYNB0009111 | MAHBH20220287935 | Successful/Paid | NITINP |
| 138. | 0708206864645 | NEFT | 91112250003255 | MOHD IMRAN ANSARI | 12819.00 | | SYNB0009111 | MAHBH20220287944 | Successful/Paid | NITINP |
| 139. | 0708206864646 | NEFT | 91112180021522 | MONA | 12391.00 | | SYNB0009111 | MAHBH20220287938 | Successful/Paid | NITINP |
| 140. | 0708206864647 | NEFT | 91112600004481 | MONU | 13246.00 | | SYNB0009111 | MAHBH20220287945 | Successful/Paid | NITINP |
| 141. | 0708206864648 | NEFT | 91112010054758 | MONU | 11537.00 | | SYNB0009111 | MAHBH20220287939 | Successful/Paid | NITINP |
| 142. | 0708206864649 | NEFT | 91112210006060 | MONU | 11537.00 | | SYNB0009111 | MAHBH20220287946 | Successful/Paid | NITINP |
| 143. | 0708206864650 | NEFT | 91112010067829 | MUKESH | 11964.00 | | SYNB0009111 | MAHBH20220287940 | Successful/Paid | NITINP |
| 144. | 0708206864651 | NEFT | 91112010040459 | MUKESH KUMAR | 13246.00 | | SYNB0009111 | MAHBH20220287948 | Successful/Paid | NITINP |
| 145. | 0708206864652 | NEFT | 91112010037840 | MUKESH KUMAR | 13246.00 | | SYNB0009111 | MAHBH20220287961 | Successful/Paid | NITINP |
| 146. | 0708206864653 | NEFT | 91112210004236 | MUNIYA | 8545.00 | | SYNB0009111 | MAHBH20220287951 | Successful/Paid | NITINP |
| 147. | 0708206864654 | NEFT | 91112010079043 | NAND RAM | 12819.00 | | SYNB0009111 | MAHBH20220287953 | Successful/Paid | NITINP |
| 148. | 0708206864655 | NEFT | 91112210007154 | NARAYAN | 13246.00 | | SYNB0009111 | MAHBH20220287955 | Successful/Paid | NITINP |
| 149. | 0708206864656 | NEFT | 91112010070476 | NARENDER | 5555.00 | | SYNB0009111 | MAHBH20220287963 | Successful/Paid | NITINP |
| 150. | 0708206864657 | NEFT | 91112250005770 | NARENDER | 7691.00 | | SYNB0009111 | MAHBH20220287956 | Successful/Paid | NITINP |
| 151. | 0708206864658 | NEFT | 91112210009216 | NARENDER SINGH BISHT | 13246.00 | | SYNB0009111 | MAHBH20220287966 | Successful/Paid | NITINP |

| | | | | | | | | | | |
|------|-------------------------------|------|-----------------|-------------------------|----------|--|-------------|------------------|-----------------|--------|
| 152. | 0708206864659 | NEFT | 91112010041691 | NARENDRA KUMAR | 13246.00 | | SYNB0009111 | MAHBH20220287967 | Successful/Paid | NITINP |
| 153. | 0708206864660 | NEFT | 91112600001621 | NARESH | 5555.00 | | SYNB0009111 | MAHBH20220287958 | Successful/Paid | NITINP |
| 154. | 0708206864661 | NEFT | 91112010073563 | NARESH DEVI | 12819.00 | | SYNB0009111 | MAHBH20220287968 | Successful/Paid | NITINP |
| 155. | 0708206864662 | NEFT | 91112010086615 | NAVEEN | 13246.00 | | SYNB0009111 | MAHBH20220287969 | Successful/Paid | NITINP |
| 156. | 0708206864663 | NEFT | 91112210003678 | NAVEEN SHARMA | 12819.00 | | SYNB0009111 | MAHBH20220287960 | Successful/Paid | NITINP |
| 157. | 0708206864664 | NEFT | 91112610001125 | NAVIN KUMAR | 10682.00 | | SYNB0009111 | MAHBH20220287981 | Successful/Paid | NITINP |
| 158. | 0708206864665 | NEFT | 91112600009630 | NEERAJ SINGH | 13246.00 | | SYNB0009111 | MAHBH20220287970 | Successful/Paid | NITINP |
| 159. | 0708206864666 | NEFT | 50100335568565 | NISHA | 12819.00 | | HDFC0003654 | MAHBH20220287982 | Successful/Paid | NITINP |
| 160. | 0708206864667 | NEFT | 91112010042264 | OM PARKASH | 13246.00 | | SYNB0009111 | MAHBH20220287971 | Successful/Paid | NITINP |
| 161. | 0708206864668 | NEFT | 91112010037670 | ONKAR SINGH | 13246.00 | | SYNB0009111 | MAHBH20220287983 | Successful/Paid | NITINP |
| 162. | 0708206864669 | NEFT | 91112010077537 | PANKAJ KUMAR | 11537.00 | | SYNB0009111 | MAHBH20220287984 | Successful/Paid | NITINP |
| 163. | 0708206864670 | NEFT | 91112180030971 | PANKAJ KUMAR GAUTAM | 13246.00 | | SYNB0009111 | MAHBH20220287973 | Successful/Paid | NITINP |
| 164. | 0708206864671 | NEFT | 91112010083156 | PARAM VIR | 13246.00 | | SYNB0009111 | MAHBH20220287986 | Successful/Paid | NITINP |
| 165. | 0708206864672 | NEFT | 91112010050876 | PARVEEN PAUL | 12819.00 | | SYNB0009111 | MAHBH20220287987 | Successful/Paid | NITINP |
| 166. | 0708206864673 | NEFT | 91112010077541 | PARVEEN VAID | 7263.00 | | SYNB0009111 | MAHBH20220287988 | Successful/Paid | NITINP |
| 167. | 0708206864674 | NEFT | 91112180031597 | PINKI | 13246.00 | | SYNB0009111 | MAHBH20220287990 | Successful/Paid | NITINP |
| 168. | 0708206864675 | NEFT | 91112010085203 | PRADEEP KUMAR SHARMA | 13246.00 | | SYNB0009111 | MAHBH20220287991 | Successful/Paid | NITINP |
| 169. | 0708206864676 | NEFT | 50762041005950 | PRAKASH | 12391.00 | | ORBC0105076 | MAHBH20220287976 | Successful/Paid | NITINP |
| 170. | 0708206864677 | NEFT | 91112250002084 | PRAKASH BHARTIYA | 16356.00 | | SYNB0009111 | MAHBH20220287992 | Successful/Paid | NITINP |
| 171. | 0708206864678 | NEFT | 91112600001674 | PRAMOD KUMAR | 11964.00 | | SYNB0009111 | MAHBH20220287996 | Successful/Paid | NITINP |
| 172. | 0708206864679 | NEFT | 91112010039042 | PRATAP | 11537.00 | | SYNB0009111 | MAHBH20220287978 | Successful/Paid | NITINP |
| 173. | 0708206864680 | NEFT | 053000101066966 | PRATAP SINGH RAWAT | 13494.00 | | CORP0000530 | MAHBH20220287998 | Successful/Paid | NITINP |
| 174. | 0708206864681 | NEFT | 90672010069060 | PUNIT KUMAR | 12819.00 | | SYNB0009067 | MAHBH20220287979 | Successful/Paid | NITINP |
| 175. | 0708206864682 | NEFT | 91112010042115 | PURAN CHAND NAGAR | 4700.00 | | SYNB0009111 | MAHBH20220287980 | Successful/Paid | NITINP |
| 176. | 0708206864683 | NEFT | 91112010081355 | PURAN SINGH | 13246.00 | | SYNB0009111 | MAHBH20220288002 | Successful/Paid | NITINP |
| 177. | 0708206864684 | NEFT | 91112600009722 | PURNIMA | 12819.00 | | SYNB0009111 | MAHBH20220288021 | Successful/Paid | NITINP |
| 178. | 0708206864685 | NEFT | 91112180020481 | PURNIMA | 12819.00 | | SYNB0009111 | MAHBH20220288003 | Successful/Paid | NITINP |
| 179. | 0708206864686 | NEFT | 91112180019895 | RAHUL | 13246.00 | | SYNB0009111 | MAHBH20220288027 | Successful/Paid | NITINP |
| 180. | 0708206864687 | NEFT | 90002210007850 | RAHUL | 13246.00 | | SYNB0009000 | MAHBH20220288029 | Successful/Paid | NITINP |
| 181. | 0708206864688 | NEFT | 91112180020540 | RAHUL KUMAR | 5555.00 | | SYNB0009111 | MAHBH20220288030 | Successful/Paid | NITINP |
| 182. | 0708206864689 | NEFT | 91112010077387 | RAHUL KUMAR | 10255.00 | | SYNB0009111 | MAHBH20220288032 | Successful/Paid | NITINP |
| 183. | 0708206864690 | NEFT | 91112010079169 | RAJ JHA | 13246.00 | | SYNB0009111 | MAHBH20220288008 | Successful/Paid | NITINP |
| 184. | 0708206864691 | NEFT | 91112010065955 | RAJ KAMAL | 13246.00 | | SYNB0009111 | MAHBH20220288010 | Successful/Paid | NITINP |
| 185. | 0708206864692 | NEFT | 91112210003291 | RAJEEV KUMAR | 13246.00 | | SYNB0009111 | MAHBH20220288035 | Successful/Paid | NITINP |
| 186. | 0708206864693 | NEFT | 91112010039973 | RAJENDER | 12391.00 | | SYNB0009111 | MAHBH20220288037 | Successful/Paid | NITINP |
| 187. | 0708206864694 | NEFT | 91112210005594 | RAJENDRA PRASAD | 13246.00 | | SYNB0009111 | MAHBH20220288012 | Successful/Paid | NITINP |
| 188. | 0708206864695 | NEFT | 91112010043879 | RAJESH | 12391.00 | | SYNB0009111 | MAHBH20220288040 | Successful/Paid | NITINP |
| 189. | 0708206864696 | NEFT | 91112210006186 | RAJESH KUMAR | 10255.00 | | SYNB0009111 | MAHBH20220288041 | Successful/Paid | NITINP |
| 190. | 0708206864697 | NEFT | 91112010064692 | RAJESH KUMAR | 13246.00 | | SYNB0009111 | MAHBH20220288042 | Successful/Paid | NITINP |
| 191. | 0708206864698 | NEFT | 91112010065472 | RAJESH KUMAR | 10682.00 | | SYNB0009111 | MAHBH20220288043 | Successful/Paid | NITINP |
| 192. | 0708206864699 | NEFT | 91112010032518 | RAJESH KUMAR | 13246.00 | | SYNB0009111 | MAHBH20220288016 | Successful/Paid | NITINP |
| 193. | 0708206864700 | NEFT | 91112180009329 | RAJESH KUMAR | 12819.00 | | SYNB0009111 | MAHBH20220288046 | Successful/Paid | NITINP |

| | | | | | | | | | | |
|------|-------------------------------|------|-----------------|--------------------------|----------|--|-------------|------------------|-----------------|--------|
| 194. | 0708206864701 | NEFT | 91112010048246 | RAJESH KUMAR | 13246.00 | | SYNB0009111 | MAHBH20220288017 | Successful/Paid | NITINP |
| 195. | 0708206864702 | NEFT | 91112250003000 | RAJESH RAM | 9400.00 | | SYNB0009111 | MAHBH20220288063 | Successful/Paid | NITINP |
| 196. | 0708206864703 | NEFT | 91112010060420 | RAJESH YADAV | 11537.00 | | SYNB0009111 | MAHBH20220288050 | Successful/Paid | NITINP |
| 197. | 0708206864704 | NEFT | 91112180001680 | RAJINDER KUMAR GULATI | 13246.00 | | SYNB0009111 | MAHBH20220288051 | Successful/Paid | NITINP |
| 198. | 0708206864705 | NEFT | 91112210004366 | RAJKUMAR | 11964.00 | | SYNB0009111 | MAHBH20220288064 | Successful/Paid | NITINP |
| 199. | 0708206864706 | NEFT | 91112010038818 | RAJU | 14718.00 | | SYNB0009111 | MAHBH20220288052 | Successful/Paid | NITINP |
| 200. | 0708206864707 | NEFT | 91112010037198 | RAJU | 10682.00 | | SYNB0009111 | MAHBH20220288065 | Successful/Paid | NITINP |
| 201. | 0708206864708 | NEFT | 91112250002287 | RAJU SINGH | 10255.00 | | SYNB0009111 | MAHBH20220288066 | Successful/Paid | NITINP |
| 202. | 0708206864709 | NEFT | 91112010039061 | RAKESH | 11537.00 | | SYNB0009111 | MAHBH20220288056 | Successful/Paid | NITINP |
| 203. | 0708206864710 | NEFT | 91112010054218 | RAKESH KUMAR | 11109.00 | | SYNB0009111 | MAHBH20220288067 | Successful/Paid | NITINP |
| 204. | 0708206864711 | NEFT | 91112010037710 | RAKESH KUMAR | 13246.00 | | SYNB0009111 | MAHBH20220288068 | Successful/Paid | NITINP |
| 205. | 0708206864712 | NEFT | 91112180010681 | RAKHI CHORISIYA | 12391.00 | | SYNB0009111 | MAHBH20220288059 | Successful/Paid | NITINP |
| 206. | 0708206864713 | NEFT | 91112010039747 | RAM CHANDER MOKTAN | 12391.00 | | SYNB0009111 | MAHBH20220288060 | Successful/Paid | NITINP |
| 207. | 0708206864714 | NEFT | 91112010036741 | RAM PARVESH SINGH | 13246.00 | | SYNB0009111 | MAHBH20220288081 | Successful/Paid | NITINP |
| 208. | 0708206864715 | NEFT | 91112210004516 | RAM PRAKASH | 16356.00 | | SYNB0009111 | MAHBH20220288085 | Successful/Paid | NITINP |
| 209. | 0708206864716 | NEFT | 91112010065878 | RAM SEWAK | 13246.00 | | SYNB0009111 | MAHBH20220288075 | Successful/Paid | NITINP |
| 210. | 0708206864717 | NEFT | 91112010083180 | RAM SNEHI | 12819.00 | | SYNB0009111 | MAHBH20220288076 | Successful/Paid | NITINP |
| 211. | 0708206864718 | NEFT | 91112210001881 | RAM SUMER SAROJ | 5982.00 | | SYNB0009111 | MAHBH20220288087 | Successful/Paid | NITINP |
| 212. | 0708206864719 | NEFT | 053000101066825 | RAMESH MISHRA | 13246.00 | | CORP0000530 | MAHBH20220288077 | Successful/Paid | NITINP |
| 213. | 0708206864720 | NEFT | 91112250002851 | RANI KHATUN | 13246.00 | | SYNB0009111 | MAHBH20220288089 | Successful/Paid | NITINP |
| 214. | 0708206864721 | NEFT | 91112210008103 | RANI KUMARI | 13246.00 | | SYNB0009111 | MAHBH20220288091 | Successful/Paid | NITINP |
| 215. | 0708206864722 | NEFT | 91112010067201 | RANJEET KUMAR | 13246.00 | | SYNB0009111 | MAHBH20220288092 | Successful/Paid | NITINP |
| 216. | 0708206864723 | NEFT | 91112010064799 | RANJEET SINGH | 13494.00 | | SYNB0009111 | MAHBH20220288079 | Successful/Paid | NITINP |
| 217. | 0708206864724 | NEFT | 91112010081669 | RAVI KUMAR | 854.00 | | SYNB0009111 | MAHBH20220288080 | Successful/Paid | NITINP |
| 218. | 0708206864725 | NEFT | 91112180021560 | RAVI KUMAR | 12819.00 | | SYNB0009111 | MAHBH20220288094 | Successful/Paid | NITINP |
| 219. | 0708206864726 | NEFT | 91112010037705 | RAVI KUMAR | 2990.00 | | SYNB0009111 | MAHBH20220288098 | Successful/Paid | NITINP |
| 220. | 0708206864727 | NEFT | 91112210001916 | RAVI KUMAR | 13246.00 | | SYNB0009111 | MAHBH20220288104 | Successful/Paid | NITINP |
| 221. | 0708206864728 | NEFT | 91112010085034 | RAVINDAR THAKUR | 1281.00 | | SYNB0009111 | MAHBH20220288121 | Successful/Paid | NITINP |
| 222. | 0708206864729 | NEFT | 91112600002025 | REKHA | 12819.00 | | SYNB0009111 | MAHBH20220288106 | Successful/Paid | NITINP |
| 223. | 0708206864730 | NEFT | 91112250008461 | REKHA DEVI | 12819.00 | | SYNB0009111 | MAHBH20220288123 | Successful/Paid | NITINP |
| 224. | 0708206864731 | NEFT | 90042010089551 | RITU | 13246.00 | | SYNB0009111 | MAHBH20220288112 | Successful/Paid | NITINP |
| 225. | 0708206864732 | NEFT | 91112010049884 | ROHIT KUMAR | 2990.00 | | SYNB0009111 | MAHBH20220288114 | Successful/Paid | NITINP |
| 226. | 0708206864733 | NEFT | 91112010081620 | ROHIT KUMAR | 7691.00 | | SYNB0009111 | MAHBH20220288116 | Successful/Paid | NITINP |
| 227. | 0708206864734 | NEFT | 91112180030894 | ROHIT KUMAR | 12819.00 | | SYNB0009111 | MAHBH20220288117 | Successful/Paid | NITINP |
| 228. | 0708206864735 | NEFT | 91112180017540 | ROHIT KUMAR | 11109.00 | | SYNB0009111 | MAHBH20220288118 | Successful/Paid | NITINP |
| 229. | 0708206864736 | NEFT | 91112010084476 | ROHIT KUMAR TIWARI | 3845.00 | | SYNB0009111 | MAHBH20220288133 | Successful/Paid | NITINP |
| 230. | 0708206864737 | NEFT | 91112210008980 | RUKSANA | 13246.00 | | SYNB0009111 | MAHBH20220288134 | Successful/Paid | NITINP |
| 231. | 0708206864738 | NEFT | 91112180017911 | SABIR ALAM | 8973.00 | | SYNB0009111 | MAHBH20220288137 | Successful/Paid | NITINP |
| 232. | 0708206864739 | NEFT | 91112010079058 | SACHIN KUMAR | 427.00 | | SYNB0009111 | MAHBH20220288140 | Successful/Paid | NITINP |
| 233. | 0708206864740 | NEFT | 91112250005842 | SAGAR KUMAR | 13246.00 | | SYNB0009111 | MAHBH20220288120 | Successful/Paid | NITINP |
| 234. | 0708206864741 | NEFT | 91112600010212 | SAHIL | 11537.00 | | SYNB0009111 | MAHBH20220288141 | Successful/Paid | NITINP |
| 235. | 0708206864742 | NEFT | 91112600001988 | SAMIR KUMAR | 9400.00 | | SYNB0009111 | MAHBH20220288161 | Successful/Paid | NITINP |

| | | | | | | | | | | |
|------|-------------------------------|------|------------------|---------------------|----------|--|-------------|------------------|-----------------|--------|
| 236. | 0708206864743 | NEFT | 91112210002454 | SAMSON N SINGH | 13246.00 | | SYNB0009111 | MAHBH20220288163 | Successful/Paid | NITINP |
| 237. | 0708206864744 | NEFT | 91112010047972 | SANDEEP | 11109.00 | | SYNB0009111 | MAHBH20220288166 | Successful/Paid | NITINP |
| 238. | 0708206864745 | NEFT | 91112210004410 | SANDEEP | 13246.00 | | SYNB0009111 | MAHBH20220288145 | Successful/Paid | NITINP |
| 239. | 0708206864746 | NEFT | 91112600010140 | SANDEEP | 9828.00 | | SYNB0009111 | MAHBH20220288146 | Successful/Paid | NITINP |
| 240. | 0708206864747 | NEFT | 91112010077966 | SANDEEP | 11964.00 | | SYNB0009111 | MAHBH20220288170 | Successful/Paid | NITINP |
| 241. | 0708206864748 | NEFT | 0629001500057674 | SANDEEP SAROJ | 9828.00 | | PUNB0062900 | MAHBH20220288172 | Successful/Paid | NITINP |
| 242. | 0708206864749 | NEFT | 91112210002956 | SANJAY KUMAR BHAGAT | 13246.00 | | SYNB0009111 | MAHBH20220288147 | Successful/Paid | NITINP |
| 243. | 0708206864750 | NEFT | 91112010064075 | SANJAY KUMAR RAY | 13246.00 | | SYNB0009111 | MAHBH20220288148 | Successful/Paid | NITINP |
| 244. | 0708206864751 | NEFT | 91112600005503 | SANJAY RAY | 1281.00 | | SYNB0009111 | MAHBH20220288149 | Successful/Paid | NITINP |
| 245. | 0708206864752 | NEFT | 053000101066965 | SANJAY SHARMA | 13246.00 | | CORP0000530 | MAHBH20220288150 | Successful/Paid | NITINP |
| 246. | 0708206864753 | NEFT | 91112600008808 | SANTOSH KUMAR | 12391.00 | | SYNB0009111 | MAHBH20220288177 | Successful/Paid | NITINP |
| 247. | 0708206864754 | NEFT | 91112180004165 | SANTOSH KUMAR | 12391.00 | | SYNB0009111 | MAHBH20220288179 | Successful/Paid | NITINP |
| 248. | 0708206864755 | NEFT | 91112210006900 | SANTOSH KUMAR | 13246.00 | | SYNB0009111 | MAHBH20220288152 | Successful/Paid | NITINP |
| 249. | 0708206864756 | NEFT | 91112010079192 | SANU KUMAR | 13246.00 | | SYNB0009111 | MAHBH20220288154 | Successful/Paid | NITINP |
| 250. | 0708206864757 | NEFT | 91112010077372 | SAPNA SENGUPTA | 12819.00 | | SYNB0009111 | MAHBH20220288181 | Successful/Paid | NITINP |
| 251. | 0708206864758 | NEFT | 91112210006490 | SARITA | 5555.00 | | SYNB0009111 | MAHBH20220288156 | Successful/Paid | NITINP |
| 252. | 0708206864759 | NEFT | 91112600006505 | SARMAN SINGH | 13246.00 | | SYNB0009111 | MAHBH20220288182 | Successful/Paid | NITINP |
| 253. | 0708206864760 | NEFT | 91112010082319 | SATBEER | 13246.00 | | SYNB0009111 | MAHBH20220288184 | Successful/Paid | NITINP |
| 254. | 0708206864761 | NEFT | 91112010052850 | SAVITA | 13246.00 | | SYNB0009111 | MAHBH20220288185 | Successful/Paid | NITINP |
| 255. | 0708206864762 | NEFT | 91112180018257 | SEEMA | 13246.00 | | SYNB0009111 | MAHBH20220288159 | Successful/Paid | NITINP |
| 256. | 0708206864763 | NEFT | 0130000121258764 | SHABINA | 13246.00 | | PUNB0013000 | MAHBH20220288160 | Successful/Paid | NITINP |
| 257. | 0708206864764 | NEFT | 91112210009177 | SHAMA | 5126.00 | | SYNB0009111 | MAHBH20220288223 | Successful/Paid | NITINP |
| 258. | 0708206864765 | NEFT | 91112010066590 | SHANTA DEVI KUKRETI | 13246.00 | | SYNB0009111 | MAHBH20220288224 | Successful/Paid | NITINP |
| 259. | 0708206864766 | NEFT | 91112180000693 | SHARDA | 13246.00 | | SYNB0009111 | MAHBH20220288207 | Successful/Paid | NITINP |
| 260. | 0708206864767 | NEFT | 91112600009139 | SHIV KUMAR | 11964.00 | | SYNB0009111 | MAHBH20220288208 | Successful/Paid | NITINP |
| 261. | 0708206864768 | NEFT | 0619000101318581 | SHIVA | 12819.00 | | PUNB0061900 | MAHBH20220288209 | Successful/Paid | NITINP |
| 262. | 0708206864769 | NEFT | 91112600008831 | SHIVAM YADAV | 10255.00 | | SYNB0009111 | MAHBH20220288210 | Successful/Paid | NITINP |
| 263. | 0708206864770 | NEFT | 91112010069369 | SHRI BAI AHARWAL | 11964.00 | | SYNB0009111 | MAHBH20220288228 | Successful/Paid | NITINP |
| 264. | 0708206864771 | NEFT | 91112010037724 | SHRI CHAND | 6836.00 | | SYNB0009111 | MAHBH20220288230 | Successful/Paid | NITINP |
| 265. | 0708206864772 | NEFT | 91112010076144 | SHUKANTLA | 3845.00 | | SYNB0009111 | MAHBH20220288213 | Successful/Paid | NITINP |
| 266. | 0708206864773 | NEFT | 91112250001811 | SHYAM PASWAN | 10255.00 | | SYNB0009111 | MAHBH20220288231 | Successful/Paid | NITINP |
| 267. | 0708206864774 | NEFT | 91112010076627 | SOHAN LAL | 9400.00 | | SYNB0009111 | MAHBH20220288233 | Successful/Paid | NITINP |
| 268. | 0708206864775 | NEFT | 91112600000408 | SONU | 13246.00 | | SYNB0009111 | MAHBH20220288215 | Successful/Paid | NITINP |
| 269. | 0708206864776 | NEFT | 91112600001992 | SONU | 13246.00 | | SYNB0009111 | MAHBH20220288235 | Successful/Paid | NITINP |
| 270. | 0708206864777 | NEFT | 91112010036331 | SUBASH PARSAD | 13246.00 | | SYNB0009111 | MAHBH20220288236 | Successful/Paid | NITINP |
| 271. | 0708206864778 | NEFT | 91112180001136 | SUBHASH | 10255.00 | | SYNB0009111 | MAHBH20220288217 | Successful/Paid | NITINP |
| 272. | 0708206864779 | NEFT | 91112210006190 | SUDH RAM | 13246.00 | | SYNB0009111 | MAHBH20220288238 | Successful/Paid | NITINP |
| 273. | 0708206864780 | NEFT | 91532010015734 | SUDHIR | 3845.00 | | SYNB0009153 | MAHBH20220288219 | Successful/Paid | NITINP |
| 274. | 0708206864781 | NEFT | 51572041027598 | SUKHBEER | 11109.00 | | ORBC0105157 | MAHBH20220288240 | Successful/Paid | NITINP |
| 275. | 0708206864782 | NEFT | 91112250000337 | SUMIT KUMAR | 12819.00 | | SYNB0009111 | MAHBH20220288242 | Successful/Paid | NITINP |
| 276. | 0708206864783 | NEFT | 91112610001477 | SUNDER | 12819.00 | | SYNB0009111 | MAHBH20220288243 | Successful/Paid | NITINP |
| 277. | 0708206864784 | NEFT | 91112010066233 | SUNIL | 12391.00 | | SYNB0009111 | MAHBH20220288244 | Successful/Paid | NITINP |
| 278. | 0708206864785 | NEFT | 91112210004738 | SUNITA | 11964.00 | | SYNB0009111 | MAHBH20220288246 | Successful/Paid | NITINP |

| | | | | | | | | | | | |
|------|-------------------------------|------------------|------------------|-----------------|----------|---------------------|-------------|------------------|-----------------|--------|--|
| 279. | 0708206864786 | NEFT | 91112010081857 | SUNITA DEVI | 13246.00 | | SYNB0009111 | MAHBH20220288248 | Successful/Paid | NITINP | |
| 280. | 0708206864787 | NEFT | 91112600010265 | SURESH KUMAR | 12819.00 | | SYNB0009111 | MAHBH20220288264 | Successful/Paid | NITINP | |
| 281. | 0708206864788 | NEFT | 91112010039134 | SUSHILA | 11964.00 | | SYNB0009111 | MAHBH20220288267 | Successful/Paid | NITINP | |
| 282. | 0708206864789 | NEFT | 91112180010827 | SUSHILA DEVI | 12819.00 | | SYNB0009111 | MAHBH20220288253 | Successful/Paid | NITINP | |
| 283. | 0708206864790 | NEFT | 91112010047470 | TARUN VAID | 10255.00 | | SYNB0009111 | MAHBH20220288268 | Successful/Paid | NITINP | |
| 284. | 0708206864791 | NEFT | 0627000102486019 | TINKU KUMAR | 12391.00 | | PUNB0062700 | MAHBH20220288255 | Successful/Paid | NITINP | |
| 285. | 0708206864792 | NEFT | 91112250004483 | TULSA | 13246.00 | | SYNB0009111 | MAHBH20220288256 | Successful/Paid | NITINP | |
| 286. | 0708206864793 | NEFT | 91112180016866 | UMESH KUMAR | 13246.00 | | SYNB0009111 | MAHBH20220288257 | Successful/Paid | NITINP | |
| 287. | 0708206864794 | NEFT | 91112250001310 | URMILA | 12819.00 | | SYNB0009111 | MAHBH20220288283 | Successful/Paid | NITINP | |
| 288. | 0708206864795 | NEFT | 91112210008359 | VARUN KUMAR | 10255.00 | | SYNB0009111 | MAHBH20220288277 | Successful/Paid | NITINP | |
| 289. | 0708206864796 | NEFT | 91112600001713 | VIJAY AHIRVAR | 13246.00 | | SYNB0009111 | MAHBH20220288278 | Successful/Paid | NITINP | |
| 290. | 0708206864797 | NEFT | 91112010034550 | VIJAY BAHADUR | 11109.00 | | SYNB0009111 | MAHBH20220288285 | Successful/Paid | NITINP | |
| 291. | 0708206864798 | NEFT | 91112010081692 | VIJAY KUMAR | 12819.00 | | SYNB0009111 | MAHBH20220288279 | Successful/Paid | NITINP | |
| 292. | 0708206864799 | NEFT | 91112010063108 | VIJAY KUMAR | 13246.00 | | SYNB0009111 | MAHBH20220288280 | Successful/Paid | NITINP | |
| 293. | 0708206864800 | NEFT | 91112010048752 | VIJAY KUMAR RAI | 13246.00 | | SYNB0009111 | MAHBH20220288302 | Successful/Paid | NITINP | |
| 294. | 0708206864801 | NEFT | 91112600000277 | VIKAS | 11109.00 | | SYNB0009111 | MAHBH20220288303 | Successful/Paid | NITINP | |
| 295. | 0708206864802 | NEFT | 91112210002213 | VIKAS CHAND | 2564.00 | | SYNB0009111 | MAHBH20220288304 | Successful/Paid | NITINP | |
| 296. | 0708206864803 | NEFT | 91112010086634 | VIKAS KUMAR | 11964.00 | | SYNB0009111 | MAHBH20220288305 | Successful/Paid | NITINP | |
| 297. | 0708206864804 | NEFT | 91112010070013 | VIKAS KUMAR | 427.00 | | SYNB0009111 | MAHBH20220288290 | Successful/Paid | NITINP | |
| 298. | 0708206864805 | NEFT | 91112010069296 | VIKRAM | 9828.00 | | SYNB0009111 | MAHBH20220288307 | Successful/Paid | NITINP | |
| 299. | 0708206864806 | NEFT | 91112010073839 | VIKRAM SINGH | 10255.00 | | SYNB0009111 | MAHBH20220288309 | Successful/Paid | NITINP | |
| 300. | 0708206864807 | NEFT | 91112010060749 | VINOD KUMAR | 11964.00 | | SYNB0009111 | MAHBH20220288292 | Successful/Paid | NITINP | |
| 301. | 0708206864808 | NEFT | 91112010075866 | VINOD KUMAR | 21037.00 | | SYNB0009111 | MAHBH20220288311 | Successful/Paid | NITINP | |
| 302. | 0708206864809 | NEFT | 61281701613 | VINOD KUMAR | 6410.00 | | SBIN0031017 | MAHBH20220288295 | Successful/Paid | NITINP | |
| 303. | 0708206864810 | NEFT | 91112180020086 | VINOD KUMAR | 12391.00 | | SYNB0009111 | MAHBH20220288296 | Successful/Paid | NITINP | |
| 304. | 0708206864811 | NEFT | 91112010038060 | VIPIN | 13246.00 | | SYNB0009111 | MAHBH20220288315 | Successful/Paid | NITINP | |
| 305. | 0708206864812 | NEFT | 91112210005257 | VIRENDER | 13246.00 | | SYNB0009111 | MAHBH20220288316 | Successful/Paid | NITINP | |
| 306. | 0708206864813 | NEFT | 91112010070650 | VIRENDER SINGH | 11964.00 | | SYNB0009111 | MAHBH20220288325 | Successful/Paid | NITINP | |
| 307. | 0708206864814 | NEFT | 028801522645 | VISHWJEET | 14718.00 | | ICIC0000288 | MAHBH20220288317 | Successful/Paid | NITINP | |
| 308. | 0708206864815 | NEFT | 91112010075870 | VIVEK CHOUDHARY | 6836.00 | | SYNB0009111 | MAHBH20220288326 | Successful/Paid | NITINP | |
| 309. | 0708206864816 | NEFT | 8412598610 | VIVEK GUPTA | 10682.00 | | KKBK0004608 | MAHBH20220288327 | Successful/Paid | NITINP | |
| 310. | 0708206864817 | NEFT | 91002600001998 | MUKESH | 10682.00 | | SYNB0009100 | MAHBH20220288328 | Successful/Paid | NITINP | |
| | | Count=310 | | Total | | 3,459,291.00 | | | | | |