



बैंक ऑफ महाराष्ट्र
Bank of Maharashtra
एक परिवार एक बैंक

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|-------|-------------------------------|---------------------|------------------|----------------------|------------|---------------|-------------|------------------|-----------------|---------|
| 1. | 0912226870117 | NEFT | 394502010083887 | AADITYA KUMAR | 20833.00 | | UBIN0539457 | MAHBH22343591602 | Successful/Paid | NITINP |
| 2. | 0912226870119 | NEFT | 37783554964 | AARTI | 18471.00 | | SBIN0011551 | MAHBH22343591590 | Successful/Paid | NITINP |
| 3. | 0912226870120 | NEFT | 671302010025009 | AJEET | 19027.00 | | UBIN0567132 | MAHBH22343591604 | Successful/Paid | NITINP |
| 4. | 0912226870121 | NEFT | 32517720902 | AJIT SINGH | 5406.00 | | SBIN0006343 | MAHBH22343591605 | Successful/Paid | NITINP |
| 5. | 0912226870122 | NEFT | 045691800005373 | AKHILESH MISHRA | 24443.00 | | YESB0000456 | MAHBH22343591591 | Successful/Paid | NITINP |
| 6. | 0912226870123 | NEFT | 3648000140359140 | AMIT KUMAR | 8472.00 | | PUNB0364800 | MAHBH22343591592 | Successful/Paid | NITINP |
| 7. | 0912226870124 | NEFT | 46248100001438 | ARPIT | 7467.00 | | BARB0SECR0H | MAHBH22343591594 | Successful/Paid | NITINP |
| 8. | 0912226870125 | NEFT | 5445141493 | BABITA | 9893.00 | | KKBK0004601 | MAHBH22343591596 | Successful/Paid | NITINP |
| 9. | 0912226870126 | INTRA BANK TRANSFER | 25035161554 | CHANDRA SHEKHAR | 20277.00 | | MAHB0001777 | 011590049 | Successful/Paid | NITINP |
| 10. | 0912226870127 | NEFT | 1051000100294333 | DEEPAK KUMAR | 19999.00 | | PUNB0105100 | MAHBH22343591598 | Successful/Paid | NITINP |
| 11. | 0912226870128 | NEFT | 601710110003602 | JAI KUMAR | 18888.00 | | BKID0006017 | MAHBH22343591607 | Successful/Paid | NITINP |
| 12. | 0912226870129 | NEFT | 82822200012727 | JITENDER | 14102.00 | | CNRB0018282 | MAHBH22343591610 | Successful/Paid | NITINP |
| 13. | 0912226870130 | NEFT | 40370816574 | JYOTI | 9615.00 | | SBIN0010323 | MAHBH22343591617 | Successful/Paid | NITINP |
| 14. | 0912226870131 | NEFT | 45778100004510 | KASHIRAM | 21666.00 | | BARBOROHINI | MAHBH22343591626 | Successful/Paid | NITINP |
| 15. | 0912226870132 | NEFT | 34021833356 | MANISHA | 19166.00 | | SBIN0007733 | MAHBH22343591618 | Successful/Paid | NITINP |
| 16. | 0912226870133 | NEFT | 21368100007829 | MOHIT KUMAR | 5267.00 | | BARBOTRDBAD | MAHBH22343591619 | Successful/Paid | NITINP |
| 17. | 0912226870134 | NEFT | 05131000101103 | NIRMAL KUMAR | 22777.00 | | PSIB0000513 | MAHBH22343591629 | Successful/Paid | NITINP |
| 18. | 0912226870135 | NEFT | 520101246713697 | PARDEEP KUMAR | 22777.00 | | UBIN0906395 | MAHBH22343591642 | Successful/Paid | NITINP |
| 19. | 0912226870136 | NEFT | 4607001500064184 | PARVEEN | 19027.00 | | PUNB0460700 | MAHBH22343591631 | Successful/Paid | NITINP |
| 20. | 0912226870137 | NEFT | 21180100026097 | PINTOO KUMAR | 4262.00 | | BARBOTRDNHA | MAHBH22343591634 | Successful/Paid | NITINP |
| 21. | 0912226870138 | NEFT | 20147626373 | PRADEEP KUMAR | 19444.00 | | SBIN0007627 | MAHBH22343591662 | Successful/Paid | NITINP |
| 22. | 0912226870139 | NEFT | 62188100001057 | PRINCE RAWAT | 19027.00 | | BARB0VJBEPU | MAHBH22343591651 | Successful/Paid | NITINP |
| 23. | 0912226870141 | NEFT | 1513001500042961 | PUNEET BASOYA | 17222.00 | | PUNB0151300 | MAHBH22343591665 | Successful/Paid | NITINP |
| 24. | 0912226870142 | NEFT | 14300100022222 | RAJU CHAUHAN | 21666.00 | | BARB0SHAFAI | MAHBH22343591667 | Successful/Paid | NITINP |
| 25. | 0912226870143 | NEFT | 254910100020621 | RAJVEER | 21110.00 | | UBIN0825492 | MAHBH22343591660 | Successful/Paid | NITINP |
| 26. | 0912226870144 | NEFT | 4605000100064882 | REKHA DEVI | 19444.00 | | PUNB0460500 | MAHBH22343591682 | Successful/Paid | NITINP |
| 27. | 0912226870145 | NEFT | 38389839576 | ROHIT KUMAR | 21943.00 | | SBIN0000714 | MAHBH22343591701 | Successful/Paid | NITINP |
| 28. | 0912226870146 | NEFT | 2646928762 | ROSHAN | 18471.00 | | KKBK0000197 | MAHBH22343591703 | Successful/Paid | NITINP |
| 29. | 0912226870147 | NEFT | 604202120015685 | SACHIN MOHAN CHAUHAN | 17639.00 | | UBIN0560421 | MAHBH22343591704 | Successful/Paid | NITINP |
| 30. | 0912226870148 | NEFT | 91952600008469 | SANJAY KUMAR | 12456.00 | | CNRB0019195 | MAHBH22343591684 | Successful/Paid | NITINP |
| 31. | 0912226870149 | NEFT | 35747098429 | SANJEEV KUMAR | 19860.00 | | SBIN0001707 | MAHBH22343591705 | Successful/Paid | NITINP |
| 32. | 0912226870150 | NEFT | 45770100000462 | SARIKA GAUTAM | 16944.00 | | BARBOROHINI | MAHBH22343591685 | Successful/Paid | NITINP |
| 33. | 0912226870151 | NEFT | 40001271110 | SARLA RANI | 11676.00 | | SBIN0050487 | MAHBH22343591687 | Successful/Paid | NITINP |
| 34. | 0912226870152 | NEFT | 5121108000728 | SAVITA | 19860.00 | | CNRB0005121 | MAHBH22343591689 | Successful/Paid | NITINP |
| 35. | 0912226870153 | NEFT | 27980110074671 | SHIVANI | 9028.00 | | UCBA0002798 | MAHBH22343591709 | Successful/Paid | NITINP |
| 36. | 0912226870154 | NEFT | 3368000100200650 | SOMBIR | 8974.00 | | PUNB0336800 | MAHBH22343591691 | Successful/Paid | NITINP |
| 37. | 0912226870155 | NEFT | 34886093813 | SUSHIL KUMAR | 10256.00 | | SBIN0006819 | MAHBH22343591692 | Successful/Paid | NITINP |
| 38. | 0912226870156 | NEFT | 39219870821 | VAID PRAKASH | 10395.00 | | SBIN0011548 | MAHBH22343591712 | Successful/Paid | NITINP |
| 39. | 0912226870157 | NEFT | 37348100002828 | VIBHA THAKUR | 16024.00 | | BARBONETAJI | MAHBH22343591713 | Successful/Paid | NITINP |
| 40. | 0912226870158 | NEFT | 33128590727 | YOGESH | 19583.00 | | SBIN0007817 | MAHBH22343591696 | Successful/Paid | NITINP |
| | | Count=40 | | Total | 642,857.00 | | | | | |