



बैंक ऑफ महाराष्ट्र  
Bank of Maharashtra  
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Client : SFPL - Sumeet Facilities Pvt. Ltd.

User ID : VIJAYK

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|-------|-------------------------------|------|------------------|-------------------|----------|---------------|-------------|------------------|-----------------|---------|
| 1.    | <a href="#">0710207282847</a> | NEFT | 32903871840      | ADITYA SINGH      | 18188.00 |               | SBIN0001714 | MAHBH20281132278 | Successful/Paid | VIJAYK  |
| 2.    | <a href="#">0710207282848</a> | NEFT | 1614001700049544 | AJAY KUMAR        | 14418.00 |               | PUNB0161400 | MAHBH20281132343 | Successful/Paid | VIJAYK  |
| 3.    | <a href="#">0710207282849</a> | NEFT | 0349101037362    | AJAY SAINI        | 12151.00 |               | CNRB0000349 | MAHBH20281132280 | Successful/Paid | VIJAYK  |
| 4.    | <a href="#">0710207282850</a> | NEFT | 32994476729      | AJIT KUMAR        | 12749.00 |               | SBIN0003396 | MAHBH20281132344 | Successful/Paid | VIJAYK  |
| 5.    | <a href="#">0710207282851</a> | NEFT | 35843276992      | AKASH             | 14218.00 |               | SBIN0001714 | MAHBH20281132345 | Successful/Paid | VIJAYK  |
| 6.    | <a href="#">0710207282852</a> | NEFT | 053000101066288  | ANIL              | 16056.00 |               | CORP0000530 | MAHBH20281132346 | Successful/Paid | VIJAYK  |
| 7.    | <a href="#">0710207282853</a> | NEFT | 20164103089      | ANIL KUMAR        | 12749.00 |               | SBIN0000726 | MAHBH20281132347 | Successful/Paid | VIJAYK  |
| 8.    | <a href="#">0710207282854</a> | NEFT | 091001516456     | ANKUR DHAMA       | 21640.00 |               | ICIC0000160 | MAHBH20281132352 | Successful/Paid | VIJAYK  |
| 9.    | <a href="#">0710207282855</a> | NEFT | 2048101025805    | ARUN              | 6692.00  |               | CNRB0002048 | MAHBH20281132361 | Successful/Paid | VIJAYK  |
| 10.   | <a href="#">0710207282856</a> | NEFT | 48758100006815   | ARUN KUMAR GUPTA  | 14418.00 |               | BARBOSHADAU | MAHBH20281132354 | Successful/Paid | VIJAYK  |
| 11.   | <a href="#">0710207282857</a> | NEFT | 114401507595     | ARVIND            | 12749.00 |               | ICIC0001144 | MAHBH20281132356 | Successful/Paid | VIJAYK  |
| 12.   | <a href="#">0710207282858</a> | NEFT | 06612121003392   | BIJENDER SINGH    | 7337.00  |               | ORBC0100661 | MAHBH20281132364 | Successful/Paid | VIJAYK  |
| 13.   | <a href="#">0710207282859</a> | NEFT | 769502010002004  | BIKKE KUMAR       | 17625.00 |               | UBIN0576956 | MAHBH20281132381 | Successful/Paid | VIJAYK  |
| 14.   | <a href="#">0710207282860</a> | NEFT | 53110100001731   | BISHNU BHATT      | 16056.00 |               | BARBOROHSEC | MAHBH20281132382 | Successful/Paid | VIJAYK  |
| 15.   | <a href="#">0710207282861</a> | NEFT | 4988000100062370 | BUGAL SINGH       | 11887.00 |               | PUNB0498800 | MAHBH20281132366 | Successful/Paid | VIJAYK  |
| 16.   | <a href="#">0710207282862</a> | NEFT | 1524000101105385 | CHANDER SHEKAR    | 14418.00 |               | PUNB0152400 | MAHBH20281132367 | Successful/Paid | VIJAYK  |
| 17.   | <a href="#">0710207282863</a> | NEFT | 53110100001841   | DAYA SHANKAR      | 16056.00 |               | BARBOROHSEC | MAHBH20281132383 | Successful/Paid | VIJAYK  |
| 18.   | <a href="#">0710207282864</a> | NEFT | 4988000100062042 | DEEPAK            | 9728.00  |               | PUNB0498800 | MAHBH20281132384 | Successful/Paid | VIJAYK  |
| 19.   | <a href="#">0710207282865</a> | NEFT | 33150100026019   | DEEPAK            | 17625.00 |               | BARBOBURARI | MAHBH20281132385 | Successful/Paid | VIJAYK  |
| 20.   | <a href="#">0710207282866</a> | NEFT | 38421406820      | DEEPAK SINGH      | 17625.00 |               | SBIN0016602 | MAHBH20281132387 | Successful/Paid | VIJAYK  |
| 21.   | <a href="#">0710207282867</a> | NEFT | 639402010008458  | DHANANJAY SINGH   | 14218.00 |               | UBIN0563943 | MAHBH20281132389 | Successful/Paid | VIJAYK  |
| 22.   | <a href="#">0710207282868</a> | NEFT | 1170101066206    | DHARAM PAL        | 12749.00 |               | CNRB0001170 | MAHBH20281132391 | Successful/Paid | VIJAYK  |
| 23.   | <a href="#">0710207282869</a> | NEFT | 0604000101617541 | DHARMENDRA        | 12749.00 |               | PUNB0060400 | MAHBH20281132392 | Successful/Paid | VIJAYK  |
| 24.   | <a href="#">0710207282870</a> | NEFT | 20295463280      | DILIP KUMAR SHUKL | 12749.00 |               | SBIN0007627 | MAHBH20281132393 | Successful/Paid | VIJAYK  |
| 25.   | <a href="#">0710207282871</a> | NEFT | 1522000100311334 | DORI LAL          | 12749.00 |               | PUNB0152200 | MAHBH20281132396 | Successful/Paid | VIJAYK  |
| 26.   | <a href="#">0710207282872</a> | NEFT | 0148001700033654 | DWARKA PRASAD     | 12749.00 |               | PUNB0014800 | MAHBH20281132406 | Successful/Paid | VIJAYK  |
| 27.   | <a href="#">0710207282873</a> | NEFT | 35602475916      | GANESWAR SAHU     | 24513.00 |               | SBIN0005453 | MAHBH20281132371 | Successful/Paid | VIJAYK  |
| 28.   | <a href="#">0710207282874</a> | NEFT | 32818400640      | GHAN SHYAM        | 12317.00 |               | SBIN0001714 | MAHBH20281132416 | Successful/Paid | VIJAYK  |
| 29.   | <a href="#">0710207282875</a> | NEFT | 32926548277      | GOVINDA           | 12949.00 |               | SBIN0006819 | MAHBH20281132418 | Successful/Paid | VIJAYK  |
| 30.   | <a href="#">0710207282876</a> | NEFT | 4988000100062510 | HARISH            | 12749.00 |               | PUNB0498800 | MAHBH20281132373 | Successful/Paid | VIJAYK  |
| 31.   | <a href="#">0710207282877</a> | NEFT | 1592000100073406 | HARISH DUTT       | 12631.00 |               | PUNB0159200 | MAHBH20281132421 | Successful/Paid | VIJAYK  |
| 32.   | <a href="#">0710207282878</a> | NEFT | 33871426136      | HEMLATA           | 12749.00 |               | SBIN0008109 | MAHBH20281132374 | Successful/Paid | VIJAYK  |
| 33.   | <a href="#">0710207282879</a> | NEFT | 0617000102226535 | HIMANSHU          | 12749.00 |               | PUNB0061700 | MAHBH20281132424 | Successful/Paid | VIJAYK  |
| 34.   | <a href="#">0710207282880</a> | NEFT | 0602001300006152 | HUNNY             | 12749.00 |               | PUNB0306300 | MAHBH20281132425 | Successful/Paid | VIJAYK  |
| 35.   | <a href="#">0710207282881</a> | NEFT | 90252010109570   | JAI KAWAR         | 7833.00  |               | SYNB0009025 | MAHBH20281132427 | Successful/Paid | VIJAYK  |
| 36.   | <a href="#">0710207282882</a> | NEFT | 53110100001260   | JAY KARAN YADAV   | 12949.00 |               | BARBOROHSEC | MAHBH20281132430 | Successful/Paid | VIJAYK  |
| 37.   | <a href="#">0710207282883</a> | NEFT | 4988000100065580 | JAYBINDR          | 12749.00 |               | PUNB0498800 | MAHBH20281132376 | Successful/Paid | VIJAYK  |
| 38.   | <a href="#">0710207282884</a> | NEFT | 1845000101432386 | JITENDAR          | 12749.00 |               | PUNB0184500 | MAHBH20281132378 | Successful/Paid | VIJAYK  |
| 39.   | <a href="#">0710207282885</a> | NEFT | 0392000000027797 | JITENDER SINGH    | 19429.00 |               | NTBL0DEL039 | MAHBH20281132431 | Successful/Paid | VIJAYK  |
| 40.   | <a href="#">0710207282886</a> | NEFT | 4988000100062264 | JONI              | 12749.00 |               | PUNB0498800 | MAHBH20281132432 | Successful/Paid | VIJAYK  |
| 41.   | <a href="#">0710207282887</a> | NEFT | 01772011009936   | KANWAL SINGH      | 9928.00  |               | ORBC0100177 | MAHBH20281132434 | Successful/Paid | VIJAYK  |
| 42.   | <a href="#">0710207282888</a> | NEFT | 0602000415502922 | KARMAVEER SINGH   | 17048.00 |               | PUNB0495800 | MAHBH20281132443 | Successful/Paid | VIJAYK  |
| 43.   | <a href="#">0710207282889</a> | NEFT | 16681050000541   | KAWAR PAL         | 12749.00 |               | HDFC0001668 | MAHBH20281132444 | Successful/Paid | VIJAYK  |
| 44.   | <a href="#">0710207282890</a> | NEFT | 50153857402      | KHEM CHAND        | 12749.00 |               | ALLA0212708 | MAHBH20281132461 | Successful/Paid | VIJAYK  |
| 45.   | <a href="#">0710207282891</a> | NEFT | 65057871208      | KRISHAN           | 14418.00 |               | SBIN0006623 | MAHBH20281132445 | Successful/Paid | VIJAYK  |
| 46.   | <a href="#">0710207282892</a> | NEFT | 3585291671       | KRISHAN CHANDER   | 18437.00 |               | CBIN0283195 | MAHBH20281132462 | Successful/Paid | VIJAYK  |
| 47.   | <a href="#">0710207282893</a> | NEFT | 071401515621     | KRISHAN KUMAR     | 14218.00 |               | ICIC0000714 | MAHBH20281132451 | Successful/Paid | VIJAYK  |
| 48.   | <a href="#">0710207282894</a> | NEFT | 7544000100033740 | LALIT KUMAR       | 12517.00 |               | PUNB0754400 | MAHBH20281132464 | Successful/Paid | VIJAYK  |
| 49.   | <a href="#">0710207282895</a> | NEFT | 3063000100435339 | MADHU             | 12749.00 |               | PUNB0306300 | MAHBH20281132452 | Successful/Paid | VIJAYK  |
| 50.   | <a href="#">0710207282896</a> | NEFT | 4988000100062352 | MAHADEV DAS       | 12749.00 |               | PUNB0498800 | MAHBH20281132465 | Successful/Paid | VIJAYK  |
| 51.   | <a href="#">0710207282897</a> | NEFT | 53110100004800   | MAHESH BIST       | 16056.00 |               | BARBOROHSEC | MAHBH20281132455 | Successful/Paid | VIJAYK  |
| 52.   | <a href="#">0710207282898</a> | NEFT | 0818010179430    | MAHESH KUMAR      | 12749.00 |               | UTBI0SHD725 | MAHBH20281132457 | Successful/Paid | VIJAYK  |

|      |                               |      |                  |                        |          |             |                  |                 |        |
|------|-------------------------------|------|------------------|------------------------|----------|-------------|------------------|-----------------|--------|
| 53.  | <a href="#">0710207282899</a> | NEFT | 48758100006840   | MAHESH KUMAR           | 14418.00 | BARBOSHADAU | MAHBH20281132466 | Successful/Paid | VIJAYK |
| 54.  | <a href="#">0710207282900</a> | NEFT | 53110100001730   | MAHISH PANT            | 16056.00 | BARBOROHSEC | MAHBH20281132459 | Successful/Paid | VIJAYK |
| 55.  | <a href="#">0710207282901</a> | NEFT | 0661000101151688 | MAN SINGH              | 12749.00 | PUNB0066100 | MAHBH20281132467 | Successful/Paid | VIJAYK |
| 56.  | <a href="#">0710207282902</a> | NEFT | 6660617687       | MANGAT                 | 13915.00 | IDIB000R116 | MAHBH20281132468 | Successful/Paid | VIJAYK |
| 57.  | <a href="#">0710207282903</a> | NEFT | 32924199065      | MANISH                 | 13426.00 | SBIN0006819 | MAHBH20281132460 | Successful/Paid | VIJAYK |
| 58.  | <a href="#">0710207282904</a> | NEFT | 35857926684      | MANISH KUMAR           | 14218.00 | SBIN0001714 | MAHBH20281132481 | Successful/Paid | VIJAYK |
| 59.  | <a href="#">0710207282905</a> | NEFT | 0661000101046623 | MANJEET                | 13426.00 | PUNB0066100 | MAHBH20281132482 | Successful/Paid | VIJAYK |
| 60.  | <a href="#">0710207282906</a> | NEFT | 4988000100062529 | MANOJ KUMAR            | 12749.00 | PUNB0498800 | MAHBH20281132483 | Successful/Paid | VIJAYK |
| 61.  | <a href="#">0710207282907</a> | NEFT | 06230100018254   | MANOJ KUMAR PANDEY     | 12749.00 | BARBOCURZON | MAHBH20281132484 | Successful/Paid | VIJAYK |
| 62.  | <a href="#">0710207282908</a> | NEFT | 53820100006648   | MASHI CHARAN           | 12749.00 | BARBOUTTAMX | MAHBH20281132485 | Successful/Paid | VIJAYK |
| 63.  | <a href="#">0710207282909</a> | NEFT | 3063000100384053 | MOHAN KUMAR            | 12749.00 | PUNB0306300 | MAHBH20281132486 | Successful/Paid | VIJAYK |
| 64.  | <a href="#">0710207282910</a> | NEFT | 30196465367      | MUKESH                 | 12749.00 | SBIN0000736 | MAHBH20281132469 | Successful/Paid | VIJAYK |
| 65.  | <a href="#">0710207282911</a> | NEFT | 32818136265      | MUKESH KUMAR           | 18388.00 | SBIN0001714 | MAHBH20281132488 | Successful/Paid | VIJAYK |
| 66.  | <a href="#">0710207282912</a> | NEFT | 050291400001813  | MUKESH KUMAR           | 12749.00 | YESB0000502 | MAHBH20281132489 | Successful/Paid | VIJAYK |
| 67.  | <a href="#">0710207282913</a> | NEFT | 520331004850054  | NAND KISHORE           | 12749.00 | CORP0000860 | MAHBH20281132471 | Successful/Paid | VIJAYK |
| 68.  | <a href="#">0710207282914</a> | NEFT | 30089566413      | NARESH KUMAR           | 19195.00 | SBIN0001714 | MAHBH20281132490 | Successful/Paid | VIJAYK |
| 69.  | <a href="#">0710207282915</a> | NEFT | 0320019252457    | NAVEEN                 | 11454.00 | UTBIOTIM705 | MAHBH20281132472 | Successful/Paid | VIJAYK |
| 70.  | <a href="#">0710207282916</a> | NEFT | 0602000415504656 | NAVEEN KUMAR           | 17048.00 | PUNB0495800 | MAHBH20281132491 | Successful/Paid | VIJAYK |
| 71.  | <a href="#">0710207282917</a> | NEFT | 90242010205068   | NAVEEN KUMAR           | 12949.00 | SYNB0009024 | MAHBH20281132492 | Successful/Paid | VIJAYK |
| 72.  | <a href="#">0710207282918</a> | NEFT | 3368461452       | NAVEEN KUMAR           | 18437.00 | CBIN0284368 | MAHBH20281132473 | Successful/Paid | VIJAYK |
| 73.  | <a href="#">0710207282919</a> | NEFT | 1565101270245    | NAVEEN KUMAR           | 14418.00 | CNRB0001565 | MAHBH20281132474 | Successful/Paid | VIJAYK |
| 74.  | <a href="#">0710207282920</a> | NEFT | 34351246589      | NITIN MANI             | 17048.00 | SBIN0011358 | MAHBH20281132493 | Successful/Paid | VIJAYK |
| 75.  | <a href="#">0710207282921</a> | NEFT | 1845000101433145 | NITU                   | 12749.00 | PUNB0184500 | MAHBH20281132494 | Successful/Paid | VIJAYK |
| 76.  | <a href="#">0710207282922</a> | NEFT | 5912925533       | PRADEEP KUMAR          | 12949.00 | KKBK0004585 | MAHBH20281132495 | Successful/Paid | VIJAYK |
| 77.  | <a href="#">0710207282923</a> | NEFT | 1139010136815    | PRAMOD SINGH BISHT     | 17048.00 | UTBI0FNG730 | MAHBH20281132496 | Successful/Paid | VIJAYK |
| 78.  | <a href="#">0710207282924</a> | NEFT | 32148619005      | PURAN SINGH            | 15410.00 | SBIN0001714 | MAHBH20281132497 | Successful/Paid | VIJAYK |
| 79.  | <a href="#">0710207282925</a> | NEFT | 071401515249     | PUSHPENDER             | 14418.00 | ICIC0000714 | MAHBH20281132498 | Successful/Paid | VIJAYK |
| 80.  | <a href="#">0710207282926</a> | NEFT | 0115000100534259 | PUSHPENDER             | 12749.00 | PUNB0011500 | MAHBH20281132499 | Successful/Paid | VIJAYK |
| 81.  | <a href="#">0710207282927</a> | NEFT | 0392000000013022 | RADHA                  | 12749.00 | NTBL0DEL039 | MAHBH20281132795 | Successful/Paid | VIJAYK |
| 82.  | <a href="#">0710207282928</a> | NEFT | 0148001700014400 | RAGHUVEER              | 12749.00 | PUNB0306300 | MAHBH20281132507 | Successful/Paid | VIJAYK |
| 83.  | <a href="#">0710207282929</a> | NEFT | 0126001700035571 | RAHUL                  | 12749.00 | PUNB0012600 | MAHBH20281132508 | Successful/Paid | VIJAYK |
| 84.  | <a href="#">0710207282930</a> | NEFT | 671302010015654  | RAJ KUMAR              | 12949.00 | UBIN0567132 | MAHBH20281132510 | Successful/Paid | VIJAYK |
| 85.  | <a href="#">0710207282931</a> | NEFT | 3061000103026967 | RAJ KUMAR              | 12749.00 | PUNB0306100 | MAHBH20281132478 | Successful/Paid | VIJAYK |
| 86.  | <a href="#">0710207282932</a> | NEFT | 27200100011598   | RAJ KUMAR MOURYA       | 12949.00 | BARBOBLYROH | MAHBH20281132479 | Successful/Paid | VIJAYK |
| 87.  | <a href="#">0710207282933</a> | NEFT | 90152610002897   | RAJA SAHIB             | 17625.00 | SYNB0009015 | MAHBH20281132513 | Successful/Paid | VIJAYK |
| 88.  | <a href="#">0710207282934</a> | NEFT | 4564000100164432 | RAJBIR SINGH           | 12749.00 | PUNB0456400 | MAHBH20281132514 | Successful/Paid | VIJAYK |
| 89.  | <a href="#">0710207282935</a> | NEFT | 32834396767      | RAJEEV                 | 13742.00 | SBIN0001714 | MAHBH20281132480 | Successful/Paid | VIJAYK |
| 90.  | <a href="#">0710207282936</a> | NEFT | 2379101037473    | RAJESH                 | 12749.00 | CNRB0002379 | MAHBH20281132521 | Successful/Paid | VIJAYK |
| 91.  | <a href="#">0710207282937</a> | NEFT | 0604001700091358 | RAJESH                 | 12749.00 | PUNB0060400 | MAHBH20281132523 | Successful/Paid | VIJAYK |
| 92.  | <a href="#">0710207282938</a> | NEFT | 9840001700013511 | RAJKAMAL KUMAR         | 16056.00 | PUNB0984000 | MAHBH20281132517 | Successful/Paid | VIJAYK |
| 93.  | <a href="#">0710207282939</a> | NEFT | 520101009787360  | RAJKUMAR               | 12749.00 | CORP0002141 | MAHBH20281132518 | Successful/Paid | VIJAYK |
| 94.  | <a href="#">0710207282940</a> | NEFT | 0617000102138294 | RAJU                   | 12749.00 | PUNB0061700 | MAHBH20281132542 | Successful/Paid | VIJAYK |
| 95.  | <a href="#">0710207282941</a> | NEFT | 520331004237123  | RAKESH SINGH           | 14418.00 | CORP0000622 | MAHBH20281132543 | Successful/Paid | VIJAYK |
| 96.  | <a href="#">0710207282942</a> | NEFT | 62237054988      | RAM BABU               | 14450.00 | SBIN0051289 | MAHBH20281132544 | Successful/Paid | VIJAYK |
| 97.  | <a href="#">0710207282943</a> | NEFT | 53110100001316   | RAM BAHADUR            | 16056.00 | BARBOROHSEC | MAHBH20281132545 | Successful/Paid | VIJAYK |
| 98.  | <a href="#">0710207282944</a> | NEFT | 392010100033363  | RAM CHANDER DABRAL     | 16056.00 | UTIB0000392 | MAHBH20281132546 | Successful/Paid | VIJAYK |
| 99.  | <a href="#">0710207282945</a> | NEFT | 5482500100782901 | RAMAVTAR               | 16056.00 | KARB0000549 | MAHBH20281132527 | Successful/Paid | VIJAYK |
| 100. | <a href="#">0710207282946</a> | NEFT | 20481639006      | RAVI KUMAR             | 12317.00 | SBIN0050004 | MAHBH20281132528 | Successful/Paid | VIJAYK |
| 101. | <a href="#">0710207282947</a> | NEFT | 0991000100543947 | RAVINDER               | 12749.00 | PUNB0099100 | MAHBH20281132547 | Successful/Paid | VIJAYK |
| 102. | <a href="#">0710207282948</a> | NEFT | 3061000103015688 | RAVINDER KUMAR         | 12749.00 | PUNB0306100 | MAHBH20281132548 | Successful/Paid | VIJAYK |
| 103. | <a href="#">0710207282949</a> | NEFT | 0602001300005913 | RAVINDER KUMAR         | 13426.00 | PUNB0060200 | MAHBH20281132529 | Successful/Paid | VIJAYK |
| 104. | <a href="#">0710207282950</a> | NEFT | 4914000100059140 | RAVINDER KUMAR         | 9928.00  | PUNB0491400 | MAHBH20281132549 | Successful/Paid | VIJAYK |
| 105. | <a href="#">0710207282951</a> | NEFT | 1539000100203103 | RAVINDER KUMAR         | 12949.00 | PUNB0153900 | MAHBH20281132550 | Successful/Paid | VIJAYK |
| 106. | <a href="#">0710207282952</a> | NEFT | 4988000100062361 | RINKU                  | 12749.00 | PUNB0498800 | MAHBH20281132551 | Successful/Paid | VIJAYK |
| 107. | <a href="#">0710207282953</a> | NEFT | 65207368013      | ROHIT KUMAR            | 14418.00 | SBIN0050403 | MAHBH20281132531 | Successful/Paid | VIJAYK |
| 108. | <a href="#">0710207282954</a> | NEFT | 32477746049      | SACHIT SINGH           | 14418.00 | SBIN0002599 | MAHBH20281132554 | Successful/Paid | VIJAYK |
| 109. | <a href="#">0710207282955</a> | NEFT | 6705583012       | SAGAR                  | 12749.00 | IDIB000R086 | MAHBH20281132555 | Successful/Paid | VIJAYK |
| 110. | <a href="#">0710207282956</a> | NEFT | 0602001300006116 | SANDEEP                | 16056.00 | PUNB0060200 | MAHBH20281132558 | Successful/Paid | VIJAYK |
| 111. | <a href="#">0710207282957</a> | NEFT | 30616290539      | SANDEEP                | 12749.00 | SBIN0007627 | MAHBH20281132559 | Successful/Paid | VIJAYK |
| 112. | <a href="#">0710207282958</a> | NEFT | 4988000100062769 | SANJAY                 | 12749.00 | PUNB0498800 | MAHBH20281132560 | Successful/Paid | VIJAYK |
| 113. | <a href="#">0710207282959</a> | NEFT | 32457385710      | SANJAY KUMAR           | 19195.00 | SBIN0001714 | MAHBH20281132532 | Successful/Paid | VIJAYK |
| 114. | <a href="#">0710207282960</a> | NEFT | 32003204346      | SANJAY KUMAR CHAUDHARY | 12749.00 | SBIN0001270 | MAHBH20281132534 | Successful/Paid | VIJAYK |
| 115. | <a href="#">0710207282961</a> | NEFT | 0602000415489436 | SANJEEV                | 12749.00 | PUNB0060200 | MAHBH20281132561 | Successful/Paid | VIJAYK |

|      |                               |                  |                  |                    |                     |  |             |                  |                 |        |
|------|-------------------------------|------------------|------------------|--------------------|---------------------|--|-------------|------------------|-----------------|--------|
| 116. | <a href="#">0710207282962</a> | NEFT             | 20245577751      | SATISH SINGH       | 14418.00            |  | SBIN0000587 | MAHBH20281132562 | Successful/Paid | VIJAYK |
| 117. | <a href="#">0710207282963</a> | NEFT             | 0602000415492689 | SHRI BHAGWAN       | 12749.00            |  | PUNB0060200 | MAHBH20281132563 | Successful/Paid | VIJAYK |
| 118. | <a href="#">0710207282964</a> | NEFT             | 4967000100024696 | SONU               | 14418.00            |  | PUNB0496700 | MAHBH20281132564 | Successful/Paid | VIJAYK |
| 119. | <a href="#">0710207282965</a> | NEFT             | 10190280460      | SONU               | 9928.00             |  | SBIN0000681 | MAHBH20281132565 | Successful/Paid | VIJAYK |
| 120. | <a href="#">0710207282966</a> | NEFT             | 32658833856      | SONU KUMAR         | 17048.00            |  | SBIN0013410 | MAHBH20281132536 | Successful/Paid | VIJAYK |
| 121. | <a href="#">0710207282967</a> | NEFT             | 0602000415491510 | SUKHPAL SINGH      | 17048.00            |  | PUNB0060200 | MAHBH20281132567 | Successful/Paid | VIJAYK |
| 122. | <a href="#">0710207282968</a> | NEFT             | 36125817196      | SUMER CHAND        | 12749.00            |  | SBIN0001271 | MAHBH20281132568 | Successful/Paid | VIJAYK |
| 123. | <a href="#">0710207282969</a> | NEFT             | 0392000000022139 | SUNDER SINGH       | 9928.00             |  | NTBL0DEL039 | MAHBH20281132569 | Successful/Paid | VIJAYK |
| 124. | <a href="#">0710207282970</a> | NEFT             | 33436140029      | SUNIL              | 12749.00            |  | SBIN0001421 | MAHBH20281132570 | Successful/Paid | VIJAYK |
| 125. | <a href="#">0710207282971</a> | NEFT             | 32833960794      | SUNIL KUMAR        | 13245.00            |  | SBIN0001714 | MAHBH20281132537 | Successful/Paid | VIJAYK |
| 126. | <a href="#">0710207282972</a> | NEFT             | 35839881145      | SUNIL KUMAR        | 12749.00            |  | SBIN0001714 | MAHBH20281132571 | Successful/Paid | VIJAYK |
| 127. | <a href="#">0710207282973</a> | NEFT             | 909010035680687  | SUNIL KUMAR SINGH  | 17625.00            |  | UTIB0000392 | MAHBH20281132572 | Successful/Paid | VIJAYK |
| 128. | <a href="#">0710207282974</a> | NEFT             | 606210110012217  | SURESH KASHYAP     | 12749.00            |  | BKID0006062 | MAHBH20281132573 | Successful/Paid | VIJAYK |
| 129. | <a href="#">0710207282975</a> | NEFT             | 53110100001721   | SYLVESTER MINZ     | 12949.00            |  | BARB0ROHSEC | MAHBH20281132574 | Successful/Paid | VIJAYK |
| 130. | <a href="#">0710207282976</a> | NEFT             | 1470006900005127 | TINKU              | 12749.00            |  | PUNB0147000 | MAHBH20281132538 | Successful/Paid | VIJAYK |
| 131. | <a href="#">0710207282977</a> | NEFT             | 6298015111060    | UMESH KUMAR        | 17625.00            |  | ICIC0006298 | MAHBH20281132577 | Successful/Paid | VIJAYK |
| 132. | <a href="#">0710207282978</a> | NEFT             | 4988000100062060 | VED PRAKASH        | 12749.00            |  | PUNB0498800 | MAHBH20281132578 | Successful/Paid | VIJAYK |
| 133. | <a href="#">0710207282979</a> | NEFT             | 600210110002362  | VIJAY KUMAR SHARMA | 17048.00            |  | BKID0006021 | MAHBH20281132539 | Successful/Paid | VIJAYK |
| 134. | <a href="#">0710207282980</a> | NEFT             | 18522191010648   | VINAY KUMAR        | 13426.00            |  | ORBC0101852 | MAHBH20281132540 | Successful/Paid | VIJAYK |
| 135. | <a href="#">0710207282981</a> | NEFT             | 36021195679      | VINAY KUMAR        | 17625.00            |  | SBIN0006816 | MAHBH20281132580 | Successful/Paid | VIJAYK |
| 136. | <a href="#">0710207282982</a> | NEFT             | 1170101066457    | VINOD              | 14418.00            |  | CNRB0001170 | MAHBH20281132581 | Successful/Paid | VIJAYK |
| 137. | <a href="#">0710207282983</a> | NEFT             | 15470110051955   | VINOD SINGH        | 14218.00            |  | UCBA0001547 | MAHBH20281132601 | Successful/Paid | VIJAYK |
| 138. | <a href="#">0710207282984</a> | NEFT             | 1213664621       | VIPIN              | 12317.00            |  | KKBK0000185 | MAHBH20281132582 | Successful/Paid | VIJAYK |
| 139. | <a href="#">0710207282985</a> | NEFT             | 7713022732       | VIPIN KANHAIYA     | 12749.00            |  | KKBK0004608 | MAHBH20281132583 | Successful/Paid | VIJAYK |
| 140. | <a href="#">0710207282986</a> | NEFT             | 0602001300005144 | VIPIN KUMAR        | 14418.00            |  | PUNB0060200 | MAHBH20281132602 | Successful/Paid | VIJAYK |
| 141. | <a href="#">0710207282987</a> | NEFT             | 53110100001270   | VISHWANATH         | 12949.00            |  | BARB0ROHSEC | MAHBH20281132584 | Successful/Paid | VIJAYK |
|      |                               | <b>Count=141</b> |                  | <b>Total</b>       | <b>1,964,730.00</b> |  |             |                  |                 |        |