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User ID : VIJAYK

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| 1. | 0710210168326 | NEFT | 110003796206 | ADARSH CHOUDHARY | 17346.00 | | CNRB0019111 | MAHBH21280091501 | Successful/Paid | VIJAYK |
| 2. | 0710210168327 | NEFT | 91112010035064 | AJAY KUMAR | 17346.00 | | CNRB0019111 | MAHBH21280091502 | Successful/Paid | VIJAYK |
| 3. | 0710210168328 | NEFT | 91112180003964 | ANIL GILL | 13988.00 | | CNRB0019111 | MAHBH21280091486 | Successful/Paid | VIJAYK |
| 4. | 0710210168329 | NEFT | 91112180005712 | ANIL KUMAR | 13988.00 | | CNRB0019111 | MAHBH21280091503 | Successful/Paid | VIJAYK |
| 5. | 0710210168330 | NEFT | 8912300768 | ASHISH | 17346.00 | | KKBK0000287 | MAHBH21280091487 | Successful/Paid | VIJAYK |
| 6. | 0710210168331 | NEFT | 520101055718201 | ASHOK KUMAR | 11221.00 | | UBIN0934691 | MAHBH21280091488 | Successful/Paid | VIJAYK |
| 7. | 0710210168332 | NEFT | 34315856565 | ASHOK KUMAR | 16768.00 | | SBIN0004381 | MAHBH21280091489 | Successful/Paid | VIJAYK |
| 8. | 0710210168333 | NEFT | 91112180009497 | AVADHESH KUMAR | 13988.00 | | CNRB0019111 | MAHBH21280091490 | Successful/Paid | VIJAYK |
| 9. | 0710210168334 | NEFT | 91112180004092 | BRIJESH KUMAR SHARMA | 17346.00 | | CNRB0019111 | MAHBH21280091491 | Successful/Paid | VIJAYK |
| 10. | 0710210168335 | NEFT | 34753142174 | CHANDAN KUMAR | 17346.00 | | SBIN0017826 | MAHBH21280091492 | Successful/Paid | VIJAYK |
| 11. | 0710210168336 | NEFT | 91112010085241 | DEEPAK | 15611.00 | | CNRB0019111 | MAHBH21280091493 | Successful/Paid | VIJAYK |
| 12. | 0710210168337 | NEFT | 91112210006708 | DEV DUTT SHARMA | 17346.00 | | CNRB0019111 | MAHBH21280091504 | Successful/Paid | VIJAYK |
| 13. | 0710210168338 | NEFT | 91112210006225 | DEVENDRA SHARMA | 17346.00 | | CNRB0019111 | MAHBH21280091494 | Successful/Paid | VIJAYK |
| 14. | 0710210168339 | NEFT | 91112010072687 | DEVI LAL | 17346.00 | | CNRB0019111 | MAHBH21280091495 | Successful/Paid | VIJAYK |
| 15. | 0710210168340 | NEFT | 4907000100168558 | GAURAV | 17346.00 | | PUNB0490700 | MAHBH21280091505 | Successful/Paid | VIJAYK |
| 16. | 0710210168341 | NEFT | 91112010076950 | GOPAL LAL | 17346.00 | | CNRB0019111 | MAHBH21280091506 | Successful/Paid | VIJAYK |
| 17. | 0710210168342 | NEFT | 39635170315 | HIRISHIKESH MISHRA | 16768.00 | | SBIN0010769 | MAHBH21280091496 | Successful/Paid | VIJAYK |
| 18. | 0710210168343 | NEFT | 55149843273 | JASBIR SINGH | 17346.00 | | SBIN0051289 | MAHBH21280091507 | Successful/Paid | VIJAYK |
| 19. | 0710210168344 | NEFT | 91112010070906 | JAUNI KUMAR | 16768.00 | | CNRB0019111 | MAHBH21280091497 | Successful/Paid | VIJAYK |
| 20. | 0710210168345 | NEFT | 09531000012124 | JITENDER KUMAR | 13522.00 | | PSIB0020953 | MAHBH21280091498 | Successful/Paid | VIJAYK |
| 21. | 0710210168346 | NEFT | 91112010044644 | JOSE MATHEW | 17842.00 | | CNRB0019111 | MAHBH21280091508 | Successful/Paid | VIJAYK |
| 22. | 0710210168347 | NEFT | 159667280152 | KARAN DAHIYA | 17346.00 | | INDB0000714 | MAHBH21280091499 | Successful/Paid | VIJAYK |
| 23. | 0710210168348 | NEFT | 91112180022282 | KAUSHAR ALI | 13988.00 | | CNRB0019111 | MAHBH21280091509 | Successful/Paid | VIJAYK |
| 24. | 0710210168349 | NEFT | 80282200058557 | KEDAR BEHERA | 17346.00 | | CNRB0019111 | MAHBH21280091500 | Successful/Paid | VIJAYK |
| 25. | 0710210168350 | NEFT | 91112010070925 | KHEM CHAND SHARMA | 17346.00 | | CNRB0019111 | MAHBH21280091510 | Successful/Paid | VIJAYK |
| 26. | 0710210168351 | NEFT | 1820000400000799 | LAKHMI SINGH | 17346.00 | | PUNB0067400 | MAHBH21280091521 | Successful/Paid | VIJAYK |
| 27. | 0710210168352 | NEFT | 91112010076029 | MAHBOOB | 13988.00 | | CNRB0019111 | MAHBH21280091511 | Successful/Paid | VIJAYK |
| 28. | 0710210168353 | NEFT | 520101231252265 | MAHENDER KUMAR | 17346.00 | | UBIN0911399 | MAHBH21280091522 | Successful/Paid | VIJAYK |
| 29. | 0710210168354 | NEFT | 91112210006080 | MAHESH KUMAR | 16189.00 | | CNRB0019111 | MAHBH21280091512 | Successful/Paid | VIJAYK |
| 30. | 0710210168355 | NEFT | 91112010081562 | MANOJ | 17346.00 | | CNRB0019111 | MAHBH21280091523 | Successful/Paid | VIJAYK |
| 31. | 0710210168356 | NEFT | 91112010073356 | MANOJ CHAUDHARY | 12904.00 | | CNRB0019111 | MAHBH21280091513 | Successful/Paid | VIJAYK |
| 32. | 0710210168357 | NEFT | 31162575871 | MANOJ KUMAR | 16189.00 | | SBIN0004714 | MAHBH21280091514 | Successful/Paid | VIJAYK |
| 33. | 0710210168358 | NEFT | 4898000100088844 | MANOJ KUMAR | 12491.00 | | PUNB0489800 | MAHBH21280091525 | Successful/Paid | VIJAYK |
| 34. | 0710210168359 | NEFT | 91112010036158 | MANOJ KUMAR | 17346.00 | | CNRB0019111 | MAHBH21280091526 | Successful/Paid | VIJAYK |
| 35. | 0710210168360 | NEFT | 91112600005759 | MOHIT NEGI | 13522.00 | | CNRB0019111 | MAHBH21280091515 | Successful/Paid | VIJAYK |
| 36. | 0710210168361 | NEFT | 39643441866 | MONU,, | 7854.00 | | SBIN0032182 | MAHBH21280091527 | Successful/Paid | VIJAYK |
| 37. | 0710210168362 | NEFT | 91112180001469 | MUKESH KUMAR | 17346.00 | | CNRB0019111 | MAHBH21280091528 | Successful/Paid | VIJAYK |
| 38. | 0710210168363 | NEFT | 06282191016709 | MUKESH | 17346.00 | | PUNB0062810 | MAHBH21280091516 | Successful/Paid | VIJAYK |

| | | | | KUMAR | | | | | | | |
|-----|-------------------------------|---------------------|----------------|----------------------|---------------------|--|-------------|------------------|-----------------|--------|--|
| 39. | 0710210168364 | NEFT | 91112180021426 | NARESH | 17346.00 | | CNRB0019111 | MAHBH21280091517 | Successful/Paid | VIJAYK | |
| 40. | 0710210168365 | NEFT | 06860100008554 | NEHA | 16189.00 | | BARBOPUSARO | MAHBH21280091529 | Successful/Paid | VIJAYK | |
| 41. | 0710210168366 | NEFT | 35162411676 | NITTIN | 13988.00 | | SBIN001028 | MAHBH21280091530 | Successful/Paid | VIJAYK | |
| 42. | 0710210168367 | NEFT | 91112010075962 | OM PRAKASH | 17346.00 | | CNRB0019111 | MAHBH21280091531 | Successful/Paid | VIJAYK | |
| 43. | 0710210168368 | NEFT | 91112210001790 | PAWAN KUMAR | 17346.00 | | CNRB0019111 | MAHBH21280091532 | Successful/Paid | VIJAYK | |
| 44. | 0710210168369 | NEFT | 91112250006154 | PRABHU SINGH | 17346.00 | | CNRB0019111 | MAHBH21280091518 | Successful/Paid | VIJAYK | |
| 45. | 0710210168370 | NEFT | 91112210006770 | PRADEEP KUMAR | 17346.00 | | CNRB0019111 | MAHBH21280091533 | Successful/Paid | VIJAYK | |
| 46. | 0710210168371 | NEFT | 3513209731 | PRAKASH,, | 16768.00 | | KKBK0000181 | MAHBH21280091534 | Successful/Paid | VIJAYK | |
| 47. | 0710210168372 | NEFT | 91112010077893 | PRAVEEN KUMAR | 17346.00 | | CNRB0019111 | MAHBH21280091519 | Successful/Paid | VIJAYK | |
| 48. | 0710210168373 | NEFT | 20172073132 | PRINCE KUMAR | 17346.00 | | SBIN0000713 | MAHBH21280091520 | Successful/Paid | VIJAYK | |
| 49. | 0710210168374 | NEFT | 91112010082641 | RAHUL KUMAR | 12491.00 | | CNRB0019111 | MAHBH21280091535 | Successful/Paid | VIJAYK | |
| 50. | 0710210168375 | NEFT | 91112010048882 | RAJ KUMAR | 17346.00 | | CNRB0019111 | MAHBH21280091536 | Successful/Paid | VIJAYK | |
| 51. | 0710210168376 | NEFT | 90872010040160 | RAJ KUMAR | 17346.00 | | CNRB0019087 | MAHBH21280091537 | Successful/Paid | VIJAYK | |
| 52. | 0710210168377 | NEFT | 39516829081 | RAJAN CHARAN | 17346.00 | | SBIN0014578 | MAHBH21280091538 | Successful/Paid | VIJAYK | |
| 53. | 0710210168378 | NEFT | 91112010035792 | RAJU JEE | 17346.00 | | CNRB0019014 | MAHBH21280091539 | Successful/Paid | VIJAYK | |
| 54. | 0710210168379 | NEFT | 110007630463 | RAKESH KUMAR | 13988.00 | | CNRB0019111 | MAHBH21280091541 | Successful/Paid | VIJAYK | |
| 55. | 0710210168380 | NEFT | 91112010047129 | RAKESH KUMAR | 13877.00 | | CNRB0019111 | MAHBH21280091540 | Successful/Paid | VIJAYK | |
| 56. | 0710210168381 | NEFT | 91112010079453 | RAM BABU SINGH | 17346.00 | | CNRB0019111 | MAHBH21280091542 | Successful/Paid | VIJAYK | |
| 57. | 0710210168382 | NEFT | 20036639912 | RAMESH CHANDRA SINGH | 19955.00 | | SBIN0000733 | MAHBH21280091543 | Successful/Paid | VIJAYK | |
| 58. | 0710210168383 | NEFT | 91112180015845 | RAMKESH | 17346.00 | | CNRB0019111 | MAHBH21280091544 | Successful/Paid | VIJAYK | |
| 59. | 0710210168384 | NEFT | 91112180020390 | RAVI KUMAR | 17346.00 | | CNRB0019111 | MAHBH21280091561 | Successful/Paid | VIJAYK | |
| 60. | 0710210168385 | NEFT | 91112010081616 | RAVINDRA SINGH | 17346.00 | | CNRB0019111 | MAHBH21280091562 | Successful/Paid | VIJAYK | |
| 61. | 0710210168386 | NEFT | 91112010068609 | ROBINS KUMAR | 17346.00 | | CNRB0019111 | MAHBH21280091547 | Successful/Paid | VIJAYK | |
| 62. | 0710210168387 | NEFT | 91112180019920 | SACHIN VERMA | 13988.00 | | CNRB0019111 | MAHBH21280091565 | Successful/Paid | VIJAYK | |
| 63. | 0710210168388 | NEFT | 91112010071130 | SAM HUSEN ANSARI | 8976.00 | | CNRB0019111 | MAHBH21280091548 | Successful/Paid | VIJAYK | |
| 64. | 0710210168389 | NEFT | 91112010070848 | SANDEEP KUMAR | 17346.00 | | CNRB0019111 | MAHBH21280091566 | Successful/Paid | VIJAYK | |
| 65. | 0710210168390 | NEFT | 86932200007982 | SANJAY | 17346.00 | | CNRB0018693 | MAHBH21280091567 | Successful/Paid | VIJAYK | |
| 66. | 0710210168391 | NEFT | 91112010054521 | SANJAY GILL | 13988.00 | | CNRB0019111 | MAHBH21280091568 | Successful/Paid | VIJAYK | |
| 67. | 0710210168392 | NEFT | 91112600000470 | SANJAY KUMAR | 13988.00 | | CNRB0019111 | MAHBH21280091549 | Successful/Paid | VIJAYK | |
| 68. | 0710210168393 | NEFT | 91112010046874 | SHIV KUMAR GUPTA | 17346.00 | | CNRB0019111 | MAHBH21280091569 | Successful/Paid | VIJAYK | |
| 69. | 0710210168394 | INTRA BANK TRANSFER | 60199479928 | SHIV KUMAR PANCHAL | 16189.00 | | MAHB0001160 | 011012083 | Successful/Paid | VIJAYK | |
| 70. | 0710210168395 | NEFT | 91112600000301 | SUMAN KUMAR PODDAR | 17346.00 | | CNRB0019111 | MAHBH21280091550 | Successful/Paid | VIJAYK | |
| 71. | 0710210168396 | NEFT | 91112010071053 | SUNDER DASS | 17346.00 | | CNRB0019111 | MAHBH21280091551 | Successful/Paid | VIJAYK | |
| 72. | 0710210168397 | NEFT | 91112250001850 | SUNEEL KUMAR | 17346.00 | | CNRB0019111 | MAHBH21280091570 | Successful/Paid | VIJAYK | |
| 73. | 0710210168398 | NEFT | 50343933434 | SUNIL KUMAR SINGH | 13988.00 | | IDIB000A604 | MAHBH21280091552 | Successful/Paid | VIJAYK | |
| 74. | 0710210168399 | NEFT | 91112010083378 | SURAJ | 17346.00 | | CNRB0019111 | MAHBH21280091553 | Successful/Paid | VIJAYK | |
| 75. | 0710210168400 | NEFT | 91112010034188 | SURESH KUMAR | 13988.00 | | CNRB0019111 | MAHBH21280091571 | Successful/Paid | VIJAYK | |
| 76. | 0710210168401 | NEFT | 91112010070722 | SUSHANT KUMAR | 17346.00 | | CNRB0019111 | MAHBH21280091572 | Successful/Paid | VIJAYK | |
| 77. | 0710210168402 | NEFT | 91112010035831 | TULSI RAM VERMA | 17346.00 | | CNRB0019111 | MAHBH21280091573 | Successful/Paid | VIJAYK | |
| 78. | 0710210168403 | NEFT | 36178434359 | VIJAY KUMAR | 13988.00 | | SBIN0004838 | MAHBH21280091574 | Successful/Paid | VIJAYK | |
| 79. | 0710210168404 | NEFT | 91112010064470 | VIJAY PARKASH | 17346.00 | | CNRB0019111 | MAHBH21280091575 | Successful/Paid | VIJAYK | |
| 80. | 0710210168405 | NEFT | 91112010064708 | VIKAS KUMAR | 17346.00 | | CNRB0019111 | MAHBH21280091577 | Successful/Paid | VIJAYK | |
| 81. | 0710210168406 | NEFT | 91112180002008 | VIRENDER YADAV | 17346.00 | | CNRB0019111 | MAHBH21280091554 | Successful/Paid | VIJAYK | |
| | | Count=81 | | Total | 1,306,546.00 | | | | | | |