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User ID : VIJAYK

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| Sl.No | PAYMENT ID | MODE | BENF ACCNO | BENF NAME | AMOUNT | ADVISE STATUS | BENF IFSC | UTR/JNO/INSTNO | STATUS | UPLD BY |
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| 1. | 0609231918004 | NEFT | 46248100013869 | ABDUL ZABAR | 10409.00 | | BARB0SECROH | MAHBH23249560186 | Successful/Paid | VIJAYK |
| 2. | 0609231918005 | NEFT | 52082011007387 | AJAY | 10409.00 | | PUNB0520810 | MAHBH23249560202 | Successful/Paid | VIJAYK |
| 3. | 0609231918006 | NEFT | 604202010019176 | AKASH KUMAR | 8096.00 | | UBIN0560421 | MAHBH23249560203 | Successful/Paid | VIJAYK |
| 4. | 0609231918007 | INTRA BANK TRANSFER | 60433366273 | AKASH KUMAR,, | 14646.00 | | MAHB0001357 | 015918419 | Successful/Paid | VIJAYK |
| 5. | 0609231918008 | NEFT | 52082011010134 | ALKA | 14646.00 | | PUNB0520810 | MAHBH23249560187 | Successful/Paid | VIJAYK |
| 6. | 0609231918009 | NEFT | 100320052152032 | AMAN KUMAR GUPTA | 4048.00 | | ICIC00ADRSR | MAHBH23249560204 | Successful/Paid | VIJAYK |
| 7. | 0609231918010 | NEFT | 46248100018475 | AMARJEET | 12723.00 | | BARB0SECROH | MAHBH23249560188 | Successful/Paid | VIJAYK |
| 8. | 0609231918011 | NEFT | 50236572105 | ANIL | 13988.00 | | IDIB000R647 | MAHBH23249560189 | Successful/Paid | VIJAYK |
| 9. | 0609231918012 | NEFT | 20324508881 | ANIL KUMAR MEHTA | 13330.00 | | SBIN0011551 | MAHBH23249560190 | Successful/Paid | VIJAYK |
| 10. | 0609231918013 | NEFT | 38537971119 | ANJALI, | 7518.00 | | SBIN0007439 | MAHBH23249560205 | Successful/Paid | VIJAYK |
| 11. | 0609231918014 | NEFT | 20178429471 | ANKIT KUMAR PASWAN | 13988.00 | | FINO0000001 | MAHBH23249560191 | Successful/Paid | VIJAYK |
| 12. | 0609231918015 | NEFT | 27208100000271 | ANUJ KUMAR GUPTA | 13988.00 | | BARB0BLYROH | MAHBH23249560192 | Successful/Paid | VIJAYK |
| 13. | 0609231918016 | NEFT | 27208100001651 | ANUPAM KUMAR | 13330.00 | | BARB0BLYROH | MAHBH23249560193 | Successful/Paid | VIJAYK |
| 14. | 0609231918017 | NEFT | 34777844733 | ARVIND KUMAR | 13988.00 | | SBIN0011550 | MAHBH23249560206 | Successful/Paid | VIJAYK |
| 15. | 0609231918018 | NEFT | 32975425564 | ASHA | 15304.00 | | SBIN0011551 | MAHBH23249560207 | Successful/Paid | VIJAYK |
| 16. | 0609231918019 | NEFT | 18522191007006 | BABITA DEVI | 11566.00 | | PUNB0185210 | MAHBH23249560208 | Successful/Paid | VIJAYK |
| 17. | 0609231918020 | NEFT | 918010077816901 | BABITA DEVI | 15304.00 | | UTIB0000015 | MAHBH23249560194 | Successful/Paid | VIJAYK |
| 18. | 0609231918021 | NEFT | 42280100001945 | BABLU PASWAN | 10988.00 | | BARB0BLYROH | MAHBH23249560210 | Successful/Paid | VIJAYK |
| 19. | 0609231918022 | NEFT | 629201520592 | BALBIR SINGH | 15304.00 | | ICIC0006292 | MAHBH23249560195 | Successful/Paid | VIJAYK |
| 20. | 0609231918023 | NEFT | 84054872746 | BARUN KUMAR | 12145.00 | | SBIN0RRVCGB | MAHBH23249560196 | Successful/Paid | VIJAYK |
| 21. | 0609231918024 | NEFT | 34445174923 | BIKASH KUMAR | 15304.00 | | SBIN0007817 | MAHBH23249560197 | Successful/Paid | VIJAYK |
| 22. | 0609231918025 | NEFT | 919958653756 | BIKESH PASWAN | 15304.00 | | PYTM0123456 | MAHBH23249560212 | Successful/Paid | VIJAYK |
| 23. | 0609231918026 | NEFT | 34098224312 | BINA DEVI | 15304.00 | | SBIN0007817 | MAHBH23249560198 | Successful/Paid | VIJAYK |
| 24. | 0609231918027 | NEFT | 578302010011082 | BRAJ MOHAN, | 13988.00 | | UBIN0557838 | MAHBH23249560211 | Successful/Paid | VIJAYK |
| 25. | 0609231918028 | NEFT | 27208100001464 | CHANDAN KUMAR PASWAN | 13988.00 | | BARB0BLYROH | MAHBH23249560199 | Successful/Paid | VIJAYK |
| 26. | 0609231918029 | NEFT | 277910100024566 | CHANDER BHAN | 15304.00 | | UBIN0560421 | MAHBH23249560200 | Successful/Paid | VIJAYK |
| 27. | 0609231918030 | NEFT | 919010039903224 | CHETAN | 14646.00 | | UTIB0000015 | MAHBH23249560213 | Successful/Paid | VIJAYK |
| 28. | 0609231918031 | NEFT | 40428252547 | DEEPAK PASWAN, | 3470.00 | | SBIN0007817 | MAHBH23249560221 | Successful/Paid | VIJAYK |
| 29. | 0609231918032 | NEFT | 3028000300293392 | DHARMENDRA, | 11566.00 | | PUNB0302800 | MAHBH23249560214 | Successful/Paid | VIJAYK |
| 30. | 0609231918033 | NEFT | 2714745604 | DHEERAJ | 15304.00 | | KKBK0000197 | MAHBH23249560222 | Successful/Paid | VIJAYK |
| 31. | 0609231918034 | NEFT | 7422000100093121 | DHEERAJ KUMAR SINGH | 5783.00 | | PUNB0742200 | MAHBH23249560223 | Successful/Paid | VIJAYK |
| 32. | 0609231918035 | NEFT | 09121000710525 | DILIP | 11566.00 | | PSIB000A912 | MAHBH23249560224 | Successful/Paid | VIJAYK |
| 33. | 0609231918036 | NEFT | 7219434872 | GUDDU KUMAR, | 15304.00 | | IDIB000M697 | MAHBH23249560225 | Successful/Paid | VIJAYK |
| 34. | 0609231918037 | NEFT | 32724335198 | JEETU PASWAN. | 15304.00 | | SBIN0004846 | MAHBH23249560215 | Successful/Paid | VIJAYK |
| 35. | 0609231918038 | NEFT | 44068100003791 | JITENDRA KUMAR GUPTA | 9831.00 | | BARB0CHHGOB | MAHBH23249560216 | Successful/Paid | VIJAYK |
| 36. | 0609231918039 | NEFT | 47988100000887 | JOYTI | 12723.00 | | BARB0POOTHK | MAHBH23249560217 | Successful/Paid | VIJAYK |
| 37. | 0609231918040 | NEFT | 024005004550 | JRINA | 13330.00 | | DLSC0000024 | MAHBH23249560218 | Successful/Paid | VIJAYK |
| 38. | 0609231918041 | NEFT | 7048058710 | JYOTI. | 12145.00 | | KKBK0000811 | MAHBH23249560227 | Successful/Paid | VIJAYK |
| 39. | 0609231918042 | NEFT | 27208100000771 | KAILASH PASWAN | 13988.00 | | BARB0BLYROH | MAHBH23249560219 | Successful/Paid | VIJAYK |
| 40. | 0609231918043 | NEFT | 922010032265019 | KANHAIYA AHIRWAR | 14646.00 | | UTIB0000431 | MAHBH23249560228 | Successful/Paid | VIJAYK |
| 41. | 0609231918044 | NEFT | 609810110005572 | KISHAN KUMAR | 13988.00 | | BKID0006098 | MAHBH23249560220 | Successful/Paid | VIJAYK |
| 42. | 0609231918045 | NEFT | 52082121012516 | KULDEEP PASWAN | 15304.00 | | PUNB0520810 | MAHBH23249560229 | Successful/Paid | VIJAYK |
| 43. | 0609231918046 | NEFT | 1752000100274511 | LALU YADAV | 13330.00 | | PUNB0175200 | MAHBH23249560230 | Successful/Paid | VIJAYK |
| 44. | 0609231918047 | NEFT | 922010032057601 | MANNI LAL, | 10988.00 | | UTIB0000431 | MAHBH23249560231 | Successful/Paid | VIJAYK |
| 45. | 0609231918048 | NEFT | 740418110001036 | MANOHAR LAL. | 15304.00 | | BKID0007404 | MAHBH23249560241 | Successful/Paid | VIJAYK |
| 46. | 0609231918049 | NEFT | 39378080852 | MAYA DEVI | 12145.00 | | SBIN0001213 | MAHBH23249560234 | Successful/Paid | VIJAYK |
| 47. | 0609231918050 | NEFT | 76798100000555 | MITHLESH KUMAR PASWAN | 8675.00 | | BARB0VJPITA | MAHBH23249560235 | Successful/Paid | VIJAYK |

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| 48. | 609231918051 | NEFT | 27208100000619 | MITHUN PASWAN, | 14646.00 | | BARB0BLYROH | MAHBH23249560245 | Successful/Paid | VIJAYK |
| 49. | 609231918052 | NEFT | 76798100000805 | MOHAN LAL SAH | 12723.00 | | BARB0VJPITA | MAHBH23249560233 | Successful/Paid | VIJAYK |
| 50. | 609231918053 | NEFT | 52082011008360 | MUKESH | 13330.00 | | PUNB0520810 | MAHBH23249560246 | Successful/Paid | VIJAYK |
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| 53. | 609231918056 | NEFT | 33801751282 | NAVEEN KUMAR | 3470.00 | | SBIN0011549 | MAHBH23249560237 | Successful/Paid | VIJAYK |
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| 57. | 609231918060 | NEFT | 30557122546 | NIBHA KUMARI | 12723.00 | | SBIN0011548 | MAHBH23249560248 | Successful/Paid | VIJAYK |
| 58. | 609231918061 | NEFT | 36210003904 | NIRBHAY KUMAR | 15304.00 | | SBIN0012609 | MAHBH23249560262 | Successful/Paid | VIJAYK |
| 59. | 609231918062 | NEFT | 76798100000308 | NIWASH KUMAR | 14646.00 | | BARB0VJPITA | MAHBH23249560249 | Successful/Paid | VIJAYK |
| 60. | 609231918063 | NEFT | 38951075949 | NUTAN DEVI | 15304.00 | | SBIN0011550 | MAHBH23249560263 | Successful/Paid | VIJAYK |
| 61. | 609231918064 | NEFT | 40025869258 | PANCHANAND KUMAR | 14646.00 | | SBIN0008399 | MAHBH23249560250 | Successful/Paid | VIJAYK |
| 62. | 609231918065 | NEFT | 1519000100654567 | PARVEEN KUMAR, | 10409.00 | | PUNB0874700 | MAHBH23249560251 | Successful/Paid | VIJAYK |
| 63. | 609231918066 | NEFT | 578302010011032 | PAWAN KUMAR | 15304.00 | | UBIN0557838 | MAHBH23249560252 | Successful/Paid | VIJAYK |
| 64. | 609231918067 | NEFT | 0814497829 | PINKI KUMARI | 3470.00 | | KKBK0000197 | MAHBH23249560264 | Successful/Paid | VIJAYK |
| 65. | 609231918068 | NEFT | 53118100007020 | POONAM THAKUR | 15304.00 | | BARB0ROHSEC | MAHBH23249560253 | Successful/Paid | VIJAYK |
| 66. | 609231918069 | NEFT | 671302120038247 | PRADEEP KUMAR | 14646.00 | | UBIN0567132 | MAHBH23249560254 | Successful/Paid | VIJAYK |
| 67. | 609231918070 | NEFT | 254710100014532 | PRADEEP KUMAR | 14646.00 | | UBIN0825476 | MAHBH23249560265 | Successful/Paid | VIJAYK |
| 68. | 609231918071 | NEFT | 61230619820 | RADHA TIWARI | 12723.00 | | SBIN0004208 | MAHBH23249560266 | Successful/Paid | VIJAYK |
| 69. | 609231918072 | NEFT | 53118100000853 | RAHUL GAUTAM | 14646.00 | | BARB0ROHSEC | MAHBH23249560267 | Successful/Paid | VIJAYK |
| 70. | 609231918073 | NEFT | 35237290688 | RAHUL PASWAN | 13330.00 | | SBIN0007817 | MAHBH23249560268 | Successful/Paid | VIJAYK |
| 71. | 609231918074 | NEFT | 918010015134249 | RAJAN KUMAR GUPTA | 19744.00 | | UTIB0003438 | MAHBH23249560270 | Successful/Paid | VIJAYK |
| 72. | 609231918075 | NEFT | 604202010026306 | RAJNEESH KUMAR | 15304.00 | | UBIN0560421 | MAHBH23249560271 | Successful/Paid | VIJAYK |
| 73. | 609231918076 | NEFT | 1903100100000685 | RAJNI DEVI | 12723.00 | | PUNB0190310 | MAHBH23249560272 | Successful/Paid | VIJAYK |
| 74. | 609231918077 | NEFT | 8946231830 | RAJNI, | 11566.00 | | KKBK0000197 | MAHBH23249560255 | Successful/Paid | VIJAYK |
| 75. | 609231918078 | NEFT | 52082191019699 | RAJU | 15304.00 | | PUNB0520810 | MAHBH23249560256 | Successful/Paid | VIJAYK |
| 76. | 609231918079 | NEFT | 0605000400380150 | RAKESH KUMAR,,, | 13330.00 | | PUNB0060500 | MAHBH23249560273 | Successful/Paid | VIJAYK |
| 77. | 609231918080 | NEFT | 5059101700008394 | RAMCHANDRA KUMAR | 9253.00 | | PUNB0505910 | MAHBH23249560257 | Successful/Paid | VIJAYK |
| 78. | 609231918081 | NEFT | 629201520618 | RAMESH KUMAR | 19744.00 | | ICIC0006292 | MAHBH23249560274 | Successful/Paid | VIJAYK |
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| 81. | 609231918084 | NEFT | 89820100008050 | REEMA DEVI | 13988.00 | | BARB0VJSAME | MAHBH23249560259 | Successful/Paid | VIJAYK |
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| 83. | 609231918086 | NEFT | 20267419031 | ROSHANI KUMARI | 8096.00 | | SBIN0006369 | MAHBH23249560260 | Successful/Paid | VIJAYK |
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| 85. | 609231918088 | NEFT | 52082191061704 | SANDEEP | 13988.00 | | PUNB0520810 | MAHBH23249560278 | Successful/Paid | VIJAYK |
| 86. | 609231918089 | NEFT | 46240100006584 | SANJAY | 15962.00 | | BARB0SECROH | MAHBH23249560279 | Successful/Paid | VIJAYK |
| 87. | 609231918090 | NEFT | 27208100001327 | SANJAY KUMAR | 15962.00 | | BARB0BLYROH | MAHBH23249560280 | Successful/Paid | VIJAYK |
| 88. | 609231918091 | NEFT | 254910100057883 | SAROJ, | 14646.00 | | UBIN0825492 | MAHBH23249560281 | Successful/Paid | VIJAYK |
| 89. | 609231918092 | NEFT | 48758100005969 | SARVESH | 11566.00 | | BARB0SHADAU | MAHBH23249560301 | Successful/Paid | VIJAYK |
| 90. | 609231918093 | NEFT | 52082151005045 | SATENDER | 13330.00 | | PUNB0520810 | MAHBH23249560282 | Successful/Paid | VIJAYK |
| 91. | 609231918094 | NEFT | 604202010015060 | SEEMA | 15962.00 | | UBIN0560421 | MAHBH23249560283 | Successful/Paid | VIJAYK |
| 92. | 609231918095 | NEFT | 8945185806 | SEEMA TIWARI | 9831.00 | | KKBK0000197 | MAHBH23249560284 | Successful/Paid | VIJAYK |
| 93. | 609231918096 | NEFT | 51808100010419 | SHATRUGHAN | 4627.00 | | BARB0KANJHA | MAHBH23249560302 | Successful/Paid | VIJAYK |
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| 96. | 609231918099 | NEFT | 52082151005601 | SIMTA SINGH | 12145.00 | | PUNB0520810 | MAHBH23249560287 | Successful/Paid | VIJAYK |
| 97. | 609231918100 | NEFT | 7543001700051854 | SITA | 12723.00 | | PUNB0754300 | MAHBH23249560288 | Successful/Paid | VIJAYK |
| 98. | 609231918101 | NEFT | 35429624526 | SOHAN KUMAR | 14646.00 | | SBIN0004657 | MAHBH23249560305 | Successful/Paid | VIJAYK |
| 99. | 609231918102 | NEFT | 3028000100445788 | SONI DEVI | 12723.00 | | PUNB0302800 | MAHBH23249560304 | Successful/Paid | VIJAYK |
| 100. | 609231918103 | NEFT | 52082191056328 | SONU | 14646.00 | | PUNB0520810 | MAHBH23249560306 | Successful/Paid | VIJAYK |
| 101. | 609231918104 | NEFT | 13783211046950 | SUMIT KUMAR PASWAN | 13330.00 | | UCBA0001378 | MAHBH23249560290 | Successful/Paid | VIJAYK |
| 102. | 609231918105 | NEFT | 20238933017 | SUNITA DEVI | 15304.00 | | SBIN0011551 | MAHBH23249560291 | Successful/Paid | VIJAYK |
| 103. | 609231918106 | NEFT | 601710110002361 | SUNITA,, | 12145.00 | | BKID0006017 | MAHBH23249560292 | Successful/Paid | VIJAYK |
| 104. | 609231918107 | NEFT | 621102120003381 | TANUJ KUMAR SAH | 15962.00 | | UBIN0562114 | MAHBH23249560307 | Successful/Paid | VIJAYK |
| 105. | 609231918108 | NEFT | 7873000100029940 | TINKU KUMAR, | 15304.00 | | PUNB0787300 | MAHBH23249560293 | Successful/Paid | VIJAYK |
| 106. | 609231918109 | NEFT | 607418210008359 | UMA DEVI | 10409.00 | | BKID0006074 | MAHBH23249560294 | Successful/Paid | VIJAYK |
| 107. | 609231918110 | NEFT | 37744828219 | VIKAS KUMAR SAH | 15304.00 | | SBIN0017158 | MAHBH23249560295 | Successful/Paid | VIJAYK |
| 108. | 609231918111 | NEFT | 520101258958665 | VIKAS. | 9253.00 | | UBIN0914797 | MAHBH23249560296 | Successful/Paid | VIJAYK |
| 109. | 609231918112 | NEFT | 50380467365 | VIKY KUMAR | 14646.00 | | IDIB000A656 | MAHBH23249560308 | Successful/Paid | VIJAYK |
| 110. | 609231918113 | NEFT | 582410110004931 | VISHAL KUMAR,, | 14646.00 | | BKID0005824 | MAHBH23249560309 | Successful/Paid | VIJAYK |

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| 111. | 0609231918114 | NEFT | 1245891477 | VISHAL,,,,, | 13988.00 | | KKBK0004617 | MAHBH23249560297 | Successful/Paid | VIJAYK |
| 112. | 0609231918115 | NEFT | 629201520575 | YASHVEER | 15962.00 | | ICIC0003443 | MAHBH23249560298 | Successful/Paid | VIJAYK |
| 113. | 0609231918116 | NEFT | 3028000100394077 | YOGESH KUMAR SHARMA | 15304.00 | | PUNB0302800 | MAHBH23249560310 | Successful/Paid | VIJAYK |
| | | Count=113 | | Total | 1,458,110.00 | | | | | |