



बैंक ऑफ महाराष्ट्र
Bank of Maharashtra
एक परिवार एक बैंक

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| Sl.No | PAYMENT ID | MODE | BENF ACCNO | BENF NAME | AMOUNT | ADVISE STATUS | BENF IFSC | UTR/JNO/INSTNO | STATUS | UPLD BY |
|-------|-------------------------------|------|------------------|-----------------------|----------|---------------|-------------|------------------|-----------------|---------|
| 1. | 0705249289514 | NEFT | 46248100011415 | ABHIMANYU | 17134.00 | | BARB0SECR0H | MAHBH24128076494 | Successful/Paid | NITINP |
| 2. | 0705249289515 | NEFT | 40792956293 | AFROZ AHMAD | 16234.00 | | SBIN0001416 | MAHBH24128076504 | Successful/Paid | NITINP |
| 3. | 0705249289516 | NEFT | 33349128975 | AJAY KUMAR | 17234.00 | | SBIN0002523 | MAHBH24128076495 | Successful/Paid | NITINP |
| 4. | 0705249289517 | NEFT | 5922108001594 | AJAY PRAKASH | 16134.00 | | CNRB0005922 | MAHBH24128076505 | Successful/Paid | NITINP |
| 5. | 0705249289518 | NEFT | 33209328996 | AKHILESH JHA | 17234.00 | | SBIN0004840 | MAHBH24128076497 | Successful/Paid | NITINP |
| 6. | 0705249289519 | NEFT | 769502010001738 | AMAN KUMAR GAUTAM | 14245.00 | | UBIN0576956 | MAHBH24128076499 | Successful/Paid | NITINP |
| 7. | 0705249289520 | NEFT | 604910510000717 | AMIT | 17234.00 | | BKID0006049 | MAHBH24128076500 | Successful/Paid | NITINP |
| 8. | 0705249289521 | NEFT | 32917424105 | AMIT BAHADUR SINGH | 17134.00 | | SBIN0015533 | MAHBH24128076521 | Successful/Paid | NITINP |
| 9. | 0705249289522 | NEFT | 1414306658 | AMIT KUMAR | 17234.00 | | KKBK0004634 | MAHBH24128076522 | Successful/Paid | NITINP |
| 10. | 0705249289523 | NEFT | 90292250006800 | ANKIT BAHADUR | 17234.00 | | CNRB0019029 | MAHBH24128076511 | Successful/Paid | NITINP |
| 11. | 0705249289524 | NEFT | 1095100100002230 | ANKIT SINGH | 17234.00 | | PUNB0109510 | MAHBH24128076512 | Successful/Paid | NITINP |
| 12. | 0705249289525 | NEFT | 4081001700003505 | ARUN KUMAR | 17234.00 | | PUNB0408100 | MAHBH24128076514 | Successful/Paid | NITINP |
| 13. | 0705249289526 | NEFT | 0201104000116336 | ARUN SAH | 17234.00 | | IBKL0000201 | MAHBH24128076524 | Successful/Paid | NITINP |
| 14. | 0705249289527 | NEFT | 35416689114 | ASHISH KUMAR SAH | 12611.00 | | SBIN0002918 | MAHBH24128076525 | Successful/Paid | NITINP |
| 15. | 0705249289528 | NEFT | 37340100003714 | ASHOK KUMAR | 17234.00 | | BARB0NETAJI | MAHBH24128076517 | Successful/Paid | NITINP |
| 16. | 0705249289529 | NEFT | 20320850669 | ASHOK RAI | 17234.00 | | SBIN0008224 | MAHBH24128076529 | Successful/Paid | NITINP |
| 17. | 0705249289530 | NEFT | 0148000107371604 | BHAGWAN SINGH | 14345.00 | | PUNB0014800 | MAHBH24128076518 | Successful/Paid | NITINP |
| 18. | 0705249289531 | NEFT | 38950196147 | BHARAT SINGH RAJPUT | 14245.00 | | SBIN0031053 | MAHBH24128076519 | Successful/Paid | NITINP |
| 19. | 0705249289532 | NEFT | 38050110087647 | BHIM KUMAR | 17134.00 | | PUNB0MBGB06 | MAHBH24128076541 | Successful/Paid | NITINP |
| 20. | 0705249289533 | NEFT | 8812338045 | BHUPENDER | 17234.00 | | KKBK0000185 | MAHBH24128076531 | Successful/Paid | NITINP |
| 21. | 0705249289534 | NEFT | 244301000002451 | BHUSHAN SHARMA | 17234.00 | | IOBA0002443 | MAHBH24128076532 | Successful/Paid | NITINP |
| 22. | 0705249289535 | NEFT | 39104636520 | BIKASH KUMAR GUPTA | 16079.00 | | SBIN0008569 | MAHBH24128076545 | Successful/Paid | NITINP |
| 23. | 0705249289536 | NEFT | 2016101041826 | BRAHMLAL KUMAR | 6255.00 | | CNRB0002016 | MAHBH24128076546 | Successful/Paid | NITINP |
| 24. | 0705249289537 | NEFT | 3357000100118788 | CHANDRA SHEKHAR | 17134.00 | | PUNB0335700 | MAHBH24128076547 | Successful/Paid | NITINP |
| 25. | 0705249289538 | NEFT | 058710100067428 | DEEGAMBAR MAHARAJ | 11933.00 | | UBIN0805874 | MAHBH24128076537 | Successful/Paid | NITINP |
| 26. | 0705249289539 | NEFT | 2256000101227738 | DEEPAK SHARMA | 17234.00 | | PUNB0225600 | MAHBH24128076549 | Successful/Paid | NITINP |
| 27. | 0705249289540 | NEFT | 40736372260 | DEEPU PASWAN | 17234.00 | | SBIN0003763 | MAHBH24128076540 | Successful/Paid | NITINP |
| 28. | 0705249289541 | NEFT | 32113112257 | DEVENDER SINGH | 17234.00 | | SBIN0031841 | MAHBH24128076562 | Successful/Paid | NITINP |
| 29. | 0705249289542 | NEFT | 0201104000093523 | DHANANJAY SHUKLA | 19315.00 | | IBKL0000201 | MAHBH24128076551 | Successful/Paid | NITINP |
| 30. | 0705249289543 | NEFT | 3075001700010756 | DHANANJAY SINGH | 17134.00 | | PUNB0307500 | MAHBH24128076552 | Successful/Paid | NITINP |
| 31. | 0705249289544 | NEFT | 9145691715 | DHANANJAY SRIVASTAVA | 17234.00 | | KKBK0000197 | MAHBH24128076553 | Successful/Paid | NITINP |
| 32. | 0705249289545 | NEFT | 90282010109985 | DHARMI | 14922.00 | | CNRB0002017 | MAHBH24128076563 | Successful/Paid | NITINP |
| 33. | 0705249289546 | NEFT | 881027999424 | DHEERAJ THAKUR | 7989.00 | | DBSS0IN0811 | MAHBH24128076554 | Successful/Paid | NITINP |
| 34. | 0705249289547 | NEFT | 72180100244741 | DILIP RAM | 16656.00 | | PUNB0MBGB06 | MAHBH24128076568 | Successful/Paid | NITINP |
| 35. | 0705249289548 | NEFT | 32930686492 | DINESH CHAURASTIYA | 13767.00 | | SBIN0011551 | MAHBH24128076569 | Successful/Paid | NITINP |
| 36. | 0705249289549 | NEFT | 7173087961 | DINESH TIWARI | 18021.00 | | IDIB000K181 | MAHBH24128076557 | Successful/Paid | NITINP |
| 37. | 0705249289550 | NEFT | 35351423530 | DIWAKAR | 17234.00 | | SBIN0017930 | MAHBH24128076570 | Successful/Paid | NITINP |
| 38. | 0705249289551 | NEFT | 7045408853 | GAJENDER MALIK | 17234.00 | | KKBK0004634 | MAHBH24128076572 | Successful/Paid | NITINP |
| 39. | 0705249289552 | NEFT | 34934832980 | GAURAV | 13922.00 | | SBIN0001702 | MAHBH24128076559 | Successful/Paid | NITINP |
| 40. | 0705249289553 | NEFT | 608810110003961 | GAURAV KUMAR | 16656.00 | | BKID0006088 | MAHBH24128076560 | Successful/Paid | NITINP |
| 41. | 0705249289554 | NEFT | 20214702974 | GHAN SHYAM SINGH | 18021.00 | | SBIN0004394 | MAHBH24128076574 | Successful/Paid | NITINP |
| 42. | 0705249289555 | NEFT | 449610110006384 | GOPI KRISHNA JHA | 17234.00 | | BKID0004496 | MAHBH24128076575 | Successful/Paid | NITINP |
| 43. | 0705249289556 | NEFT | 26020100017237 | GRIDHAR JHA | 17134.00 | | BARBORAMDEL | MAHBH24128076577 | Successful/Paid | NITINP |
| 44. | 0705249289557 | NEFT | 20260191192 | HIRDYANAND KUMAR | 11933.00 | | FINO0001089 | MAHBH24128076578 | Successful/Paid | NITINP |
| 45. | 0705249289558 | NEFT | 37348100005501 | HRISHIKESH JHA | 18668.00 | | BARBONETAJI | MAHBH24128076582 | Successful/Paid | NITINP |
| 46. | 0705249289559 | NEFT | 74990700034610 | JANMAJAI KUMAR NIRALA | 17034.00 | | PUNB0MBGB06 | MAHBH24128076601 | Successful/Paid | NITINP |
| 47. | 0705249289560 | NEFT | 32124536432 | JITENDER KUMAR SHARMA | 17234.00 | | SBIN0030432 | MAHBH24128076603 | Successful/Paid | NITINP |
| 48. | 0705249289561 | NEFT | 11801000005877 | KAILASH SHARMA | 17234.00 | | PSIB0021180 | MAHBH24128076604 | Successful/Paid | NITINP |
| 49. | 0705249289562 | NEFT | 033201528269 | KAMLESH KUMAR SINGH | 17134.00 | | ICIC0000332 | MAHBH24128076584 | Successful/Paid | NITINP |
| 50. | 0705249289563 | NEFT | 7689001700022109 | KANCHAN KUMAR | 17134.00 | | PUNB0768900 | MAHBH24128076585 | Successful/Paid | NITINP |
| 51. | 0705249289564 | NEFT | 1297001700059964 | KANHAIYA RAJPUT | 17134.00 | | PUNB0129700 | MAHBH24128076606 | Successful/Paid | NITINP |
| 52. | 0705249289565 | NEFT | 40028447278 | KRISHNA KUMAR | 6834.00 | | SBIN0012602 | MAHBH24128076607 | Successful/Paid | NITINP |
| 53. | 0705249289566 | NEFT | 40903560345 | KRISHNA KUMAR | 17234.00 | | SBIN0031568 | MAHBH24128076608 | Successful/Paid | NITINP |
| 54. | 0705249289567 | NEFT | 059701000052026 | KRISHNA PAL | 14345.00 | | IOBA0000597 | MAHBH24128076612 | Successful/Paid | NITINP |

| | | | | | | | | | | |
|------|-------------------------------|------|------------------|-----------------------|---------------------|--|-------------|------------------|-----------------|--------|
| 126. | 0705249289639 | NEFT | 07928100000570 | SHAILENDRA KUMAR | 7789.00 | | BARBOINDNAR | MAHBH24128076734 | Successful/Paid | NITINP |
| 127. | 0705249289640 | NEFT | 31726423716 | SHAILENDRA KUMAR | 17234.00 | | SBIN0012602 | MAHBH24128076752 | Successful/Paid | NITINP |
| 128. | 0705249289641 | NEFT | 31831914293 | SHAMBHU PRASAD | 17134.00 | | SBIN0014460 | MAHBH24128076736 | Successful/Paid | NITINP |
| 129. | 0705249289642 | NEFT | 34174633363 | SHAMSHAD | 17234.00 | | SBIN0011549 | MAHBH24128076737 | Successful/Paid | NITINP |
| 130. | 0705249289643 | NEFT | 520402010272573 | SHANKAR PRASAD SINHA | 17234.00 | | UBIN0552046 | MAHBH24128076738 | Successful/Paid | NITINP |
| 131. | 0705249289644 | NEFT | 520101231501761 | SHASHI RANJAN JHA | 17234.00 | | UBIN0911691 | MAHBH24128076754 | Successful/Paid | NITINP |
| 132. | 0705249289645 | NEFT | 33171059895 | SHIV RAM SINGH | 17234.00 | | SBIN0006094 | MAHBH24128076755 | Successful/Paid | NITINP |
| 133. | 0705249289646 | NEFT | 30523462877 | SHIV SINGH RAWAT | 17234.00 | | SBIN0009083 | MAHBH24128076756 | Successful/Paid | NITINP |
| 134. | 0705249289647 | NEFT | 50100083328964 | SHIVAM BIKARAM SINGH | 19315.00 | | HDFC0000337 | MAHBH24128076758 | Successful/Paid | NITINP |
| 135. | 0705249289648 | NEFT | 2011927895 | SHIVAM KUMAR PATHAK | 17234.00 | | KKBK0004594 | MAHBH24128076760 | Successful/Paid | NITINP |
| 136. | 0705249289649 | NEFT | 9448665093 | SHIVAM SHARMA | 16934.00 | | KKBK0004601 | MAHBH24128076740 | Successful/Paid | NITINP |
| 137. | 0705249289650 | NEFT | 53090100019361 | SHTRUDDHAN TRIPATHI | 17234.00 | | BARBOMUKAND | MAHBH24128076781 | Successful/Paid | NITINP |
| 138. | 0705249289651 | NEFT | 6199000100026996 | SONU KUMAR SHARMA | 15979.00 | | PUNB0619900 | MAHBH24128076762 | Successful/Paid | NITINP |
| 139. | 0705249289652 | NEFT | 48750100006299 | SUDHANSHU SHEKHAR JHA | 17234.00 | | BARBOSHADAU | MAHBH24128076763 | Successful/Paid | NITINP |
| 140. | 0705249289653 | NEFT | 1513000102357323 | SUMAN | 14345.00 | | PUNB0151300 | MAHBH24128076784 | Successful/Paid | NITINP |
| 141. | 0705249289654 | NEFT | 3073000101491870 | SUMANT KUMAR | 17234.00 | | PUNB0307300 | MAHBH24128076765 | Successful/Paid | NITINP |
| 142. | 0705249289655 | NEFT | 92572200040206 | SUNIL | 17234.00 | | CNRB0019257 | MAHBH24128076785 | Successful/Paid | NITINP |
| 143. | 0705249289656 | NEFT | 05342413000859 | SURAJ KUMAR | 17234.00 | | PUNB0053410 | MAHBH24128076766 | Successful/Paid | NITINP |
| 144. | 0705249289657 | NEFT | 3558001700170300 | SURAJ SINGH | 17234.00 | | PUNB0355800 | MAHBH24128076786 | Successful/Paid | NITINP |
| 145. | 0705249289658 | NEFT | 33767968861 | SURENDRA KUMAR | 17234.00 | | SBIN0012607 | MAHBH24128076788 | Successful/Paid | NITINP |
| 146. | 0705249289659 | NEFT | 7399204986 | SURESH RAM | 17234.00 | | IDIB000S158 | MAHBH24128076789 | Successful/Paid | NITINP |
| 147. | 0705249289660 | NEFT | 37348100004033 | SURESH YADAV | 6255.00 | | BARBONETAJI | MAHBH24128076769 | Successful/Paid | NITINP |
| 148. | 0705249289661 | NEFT | 31048922351 | TARANAND | 17234.00 | | SBIN0000127 | MAHBH24128076791 | Successful/Paid | NITINP |
| 149. | 0705249289662 | NEFT | 8758000100036107 | UMESH SINGH | 17234.00 | | PUNB0875800 | MAHBH24128076770 | Successful/Paid | NITINP |
| 150. | 0705249289663 | NEFT | 51838100012453 | VIJYA SHANKAR | 17034.00 | | BARB0BASGUR | MAHBH24128076794 | Successful/Paid | NITINP |
| 151. | 0705249289664 | NEFT | 028801000050637 | VIKASH GUPTA | 17234.00 | | IOBA0000288 | MAHBH24128076773 | Successful/Paid | NITINP |
| 152. | 0705249289665 | NEFT | 34691160667 | VIMAL MISHRA | 16534.00 | | SBIN0001703 | MAHBH24128076774 | Successful/Paid | NITINP |
| 153. | 0705249289666 | NEFT | 50171277703 | VINOD KUMAR THAKUR | 17234.00 | | IDIB000J568 | MAHBH24128076777 | Successful/Paid | NITINP |
| 154. | 0705249289667 | NEFT | 402701000513 | VIVEK KUMAR PANDEY | 12667.00 | | ICIC0004027 | MAHBH24128076778 | Successful/Paid | NITINP |
| 155. | 0705249289668 | NEFT | 733802010000765 | YOGESH KUMAR | 16056.00 | | UBIN0573388 | MAHBH24128076798 | Successful/Paid | NITINP |
| 156. | 0705249289669 | NEFT | 3929001700033713 | YOGESH KUMAR DUBEY | 17134.00 | | PUNB0062700 | MAHBH24128076799 | Successful/Paid | NITINP |
| | | | Count=156 | Total | 2,505,036.00 | | | | | |