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| 1. | 0605252076537 | NEFT | 520471005762441 | AJAY KUMAR | 20618.00 | | UBIN0908517 | MAHBN82025050612281103 | Successful/Paid | NITINP |
| 2. | 0605252076538 | NEFT | 05841050060181 | AJAY KUMAR | 20618.00 | | HDFC0000279 | MAHBN82025050612281104 | Successful/Paid | NITINP |
| 3. | 0605252076539 | NEFT | 520441028872634 | AKHILESH KUMAR | 20618.00 | | UBIN0906247 | MAHBN82025050612281172 | Successful/Paid | NITINP |
| 4. | 0605252076540 | NEFT | 520471005763571 | AMIT KUMAR | 20618.00 | | UBIN0906247 | MAHBN82025050612281105 | Successful/Paid | NITINP |
| 5. | 0605252076541 | NEFT | 3946559526 | AMIT KUMAR | 20618.00 | | KKBK0000195 | MAHBN82025050612281106 | Successful/Paid | NITINP |
| 6. | 0605252076542 | NEFT | 520441033065331 | ANIL KUMAR | 20618.00 | | UBIN0930466 | MAHBN82025050612281107 | Successful/Paid | NITINP |
| 7. | 0605252076543 | NEFT | 520441028880661 | ARUN | 20618.00 | | UBIN0906247 | MAHBN82025050612281109 | Successful/Paid | NITINP |
| 8. | 0605252076544 | NEFT | 89808100000130 | ARUN KUMAR | 19244.00 | | BARB0VJCAND | MAHBN82025050612281174 | Successful/Paid | NITINP |
| 9. | 0605252076545 | NEFT | 520471005762859 | ARVIND | 20618.00 | | UBIN0906247 | MAHBN82025050612281110 | Successful/Paid | NITINP |
| 10. | 0605252076546 | NEFT | 50100585978813 | ARVIND KUMAR PATEL | 18556.00 | | HDFC0000273 | MAHBN82025050612281111 | Successful/Paid | NITINP |
| 11. | 0605252076547 | NEFT | 7157597880 | ASHISH | 20618.00 | | IDIB0005556 | MAHBN82025050612281112 | Successful/Paid | NITINP |
| 12. | 0605252076548 | NEFT | 03881000067199 | ASHOK KUMAR | 20618.00 | | PSIB0000388 | MAHBN82025050612281113 | Successful/Paid | NITINP |
| 13. | 0605252076549 | NEFT | 520441028880262 | BALRAM | 20618.00 | | UBIN0904813 | MAHBN82025050612281114 | Successful/Paid | NITINP |
| 14. | 0605252076550 | NEFT | 520441028880440 | BRAJ BHUSHAN CHAURASIA | 20618.00 | | UBIN0906247 | MAHBN82025050612281175 | Successful/Paid | NITINP |
| 15. | 0605252076551 | NEFT | 520471008145699 | CHANDRA PRAKASH GOYAL | 20618.00 | | UBIN0916048 | MAHBN82025050612281185 | Successful/Paid | NITINP |
| 16. | 0605252076552 | NEFT | 06781050064181 | DEEPAK | 19931.00 | | HDFC0000678 | MAHBN82025050612281211 | Successful/Paid | NITINP |
| 17. | 0605252076553 | NEFT | 520101251775615 | DEEPAK CHAURASIA | 20618.00 | | UBIN0903736 | MAHBN82025050612281228 | Successful/Paid | NITINP |
| 18. | 0605252076554 | NEFT | 520471005762697 | DEEPAK KUMAR | 20618.00 | | UBIN0822680 | MAHBN82025050612281229 | Successful/Paid | NITINP |
| 19. | 0605252076555 | NEFT | 54006780662 | DEVANAND | 20618.00 | | SBIN0040506 | MAHBN82025050612281286 | Successful/Paid | NITINP |
| 20. | 0605252076556 | NEFT | 520471005762948 | DEVENDER | 20618.00 | | UBIN0906247 | MAHBN82025050612281287 | Successful/Paid | NITINP |
| 21. | 0605252076557 | NEFT | 06781050056073 | DEVENDER KUMAR RAJORIYA | 19244.00 | | HDFC0000678 | MAHBN82025050612281288 | Successful/Paid | NITINP |
| 22. | 0605252076558 | NEFT | 520441031046782 | DEVENDER SINGH | 20618.00 | | UBIN0903736 | MAHBN82025050612281235 | Successful/Paid | NITINP |
| 23. | 0605252076559 | NEFT | 06781050056108 | DEVRAJ SINGH | 20618.00 | | HDFC0000678 | MAHBN82025050612281236 | Successful/Paid | NITINP |
| 24. | 0605252076560 | NEFT | 520471005766242 | DHARAM PAL | 20618.00 | | UBIN0930466 | MAHBN82025050612281237 | Successful/Paid | NITINP |
| 25. | 0605252076561 | NEFT | 96562250016189 | DHARMBIR | 20618.00 | | CNRB0019656 | MAHBN82025050612281238 | Successful/Paid | NITINP |
| 26. | 0605252076562 | NEFT | 520471005766773 | DHARMRAJ | 20618.00 | | UBIN0906247 | MAHBN82025050612281293 | Successful/Paid | NITINP |
| 27. | 0605252076563 | NEFT | 520471005767265 | DHIRAJ | 20618.00 | | UBIN0914894 | MAHBN82025050612281243 | Successful/Paid | NITINP |
| 28. | 0605252076564 | NEFT | 520101222058915 | DINESH KUMAR BHARTI | 20618.00 | | UBIN0905348 | MAHBN82025050612281729 | Successful/Paid | NITINP |
| 29. | 0605252076565 | NEFT | 520291019446689 | GAJENDRA KUMAR | 20618.00 | | UBIN0903736 | MAHBN82025050612281329 | Successful/Paid | NITINP |
| 30. | 0605252076566 | NEFT | 520101252609869 | GAJRAJ SINGH | 20618.00 | | UBIN0904813 | MAHBN82025050612281370 | Successful/Paid | NITINP |
| 31. | 0605252076567 | NEFT | 520441028880361 | GAURAV | 20618.00 | | UBIN0908606 | MAHBN82025050612281371 | Successful/Paid | NITINP |
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| 33. | 0605252076569 | NEFT | 923010054352725 | GHANSHYAM KUMAR | 20618.00 | | UTIB0005039 | MAHBN82025050612281372 | Successful/Paid | NITINP |
| 34. | 0605252076570 | NEFT | 53620100007797 | GORAV KUMAR | 20618.00 | | BARB0MANSOO | MAHBN82025050612281331 | Successful/Paid | NITINP |
| 35. | 0605252076571 | NEFT | 520471005762611 | GURU PRASAD GUPTA | 20618.00 | | UBIN0822680 | MAHBN82025050612281332 | Successful/Paid | NITINP |
| 36. | 0605252076572 | NEFT | 05881050093195 | HARISH KUMAR | 20618.00 | | HDFC0000588 | MAHBN82025050612281373 | Successful/Paid | NITINP |
| 37. | 0605252076573 | NEFT | 06781050063939 | HARKESH KUMAR | 20618.00 | | HDFC0000678 | MAHBN82025050612281333 | Successful/Paid | NITINP |
| 38. | 0605252076574 | NEFT | 00111050208875 | HARPAL SINGH | 20618.00 | | HDFC0000011 | MAHBN82025050612281346 | Successful/Paid | NITINP |
| 39. | 0605252076575 | NEFT | 520471005762778 | HARPHOOL SINGH | 20618.00 | | UBIN0906247 | MAHBN82025050612281379 | Successful/Paid | NITINP |
| 40. | 0605252076576 | NEFT | 7702000100039320 | JAGAT SINGH | 20618.00 | | PUNB0770200 | MAHBN82025050612281380 | Successful/Paid | NITINP |

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| 42. | 0605252076578 | NEFT | 520471005769756 | JAI BHAGWAN | 20618.00 | | UBIN0931667 | MAHBN82025050612281390 | Successful/Paid | NITINP |
| 43. | 0605252076579 | NEFT | 520471005762328 | JAI DEV | 20618.00 | | UBIN0906000 | MAHBN82025050612281392 | Successful/Paid | NITINP |
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| 45. | 0605252076581 | NEFT | 4866000100020416 | JAI PARKASH | 20618.00 | | PUNB0486600 | MAHBN82025050612281394 | Successful/Paid | NITINP |
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| 56. | 0605252076592 | NEFT | 50100504363820 | JITENDRA SHARMA | 20618.00 | | HDFC0002034 | MAHBN82025050612281467 | Successful/Paid | NITINP |
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| 60. | 0605252076596 | NEFT | 520471005763626 | KRISHAN KUMAR | 20618.00 | | UBIN0569755 | MAHBN82025050612281448 | Successful/Paid | NITINP |
| 61. | 0605252076597 | NEFT | 18522191019269 | KRISHAN KUMAR | 20618.00 | | PUNB0185210 | MAHBN82025050612281449 | Successful/Paid | NITINP |
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| 66. | 0605252076602 | NEFT | 520441031046758 | MANJAY KUMAR | 20618.00 | | UBIN0903736 | MAHBN82025050612281518 | Successful/Paid | NITINP |
| 67. | 0605252076603 | NEFT | 520471005769403 | MANOJ KUMAR | 20618.00 | | UBIN0906247 | MAHBN82025050612281519 | Successful/Paid | NITINP |
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| 71. | 0605252076607 | NEFT | 520441031046839 | MOHD EISHREIL | 20618.00 | | UBIN0903736 | MAHBN82025050612281560 | Successful/Paid | NITINP |
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| 73. | 0605252076609 | NEFT | 50100296185990 | MOHD MONIS | 20618.00 | | HDFC0000481 | MAHBN82025050612281531 | Successful/Paid | NITINP |
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| 99. | 0605252076635 | NEFT | 412102010062689 | PINTU MISHRA | 20618.00 | | UBIN0541214 | MAHBN82025050612281665 | Successful/Paid | NITINP |
| 100. | 0605252076636 | NEFT | 03232191015496 | PRADEEP KUMAR | 20618.00 | | PUNB0032310 | MAHBN82025050612281638 | Successful/Paid | NITINP |
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| 106. | 0605252076642 | NEFT | 3202099124 | RAHUL JINAGAL | 20618.00 | | CBIN0283568 | MAHBN82025050612281673 | Successful/Paid | NITINP |
| 107. | 0605252076643 | NEFT | 48370100005821 | RAJ KUMAR | 20618.00 | | BARB0KATHGH | MAHBN82025050612281674 | Successful/Paid | NITINP |
| 108. | 0605252076644 | NEFT | 38176615741 | RAJ KUMAR | 20618.00 | | SBIN0001578 | MAHBN82025050612281688 | Successful/Paid | NITINP |
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| 110. | 0605252076646 | NEFT | 520471005762727 | RAJAN YADAV | 20618.00 | | UBIN0929344 | MAHBN82025050612281714 | Successful/Paid | NITINP |
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| 123. | 0605252076659 | NEFT | 05841050070291 | RAKESH VIJ | 20618.00 | | HDFC0000678 | MAHBN82025050612280864 | Successful/Paid | NITINP |
| 124. | 0605252076660 | NEFT | 50464285350 | RAM KISHAN | 20618.00 | | IDIB000P555 | MAHBN82025050612280817 | Successful/Paid | NITINP |
| 125. | 0605252076661 | NEFT | 06781050065752 | RAM SINGH | 20618.00 | | HDFC0000678 | MAHBN82025050612280819 | Successful/Paid | NITINP |
| 126. | 0605252076662 | NEFT | 918010081229719 | RAMA SHANKAR KAUSHIK | 8934.00 | | UTIB0000160 | MAHBN82025050612280820 | Successful/Paid | NITINP |
| 127. | 0605252076663 | NEFT | 0408040120000573 | RAMAKANT | 20618.00 | | JAKA0ANSALL | MAHBN82025050612280867 | Successful/Paid | NITINP |
| 128. | 0605252076664 | NEFT | 520471005762689 | RAMESH SINGH BISHT | 20618.00 | | UBIN0906247 | MAHBN82025050612280821 | Successful/Paid | NITINP |
| 129. | 0605252076665 | NEFT | 520441031046881 | RAMESHWAR PRAJAPATI | 20618.00 | | UBIN0903736 | MAHBN82025050612280831 | Successful/Paid | NITINP |
| 130. | 0605252076666 | NEFT | 520441028880513 | RANJEET KUMAR | 20618.00 | | UBIN0906247 | MAHBN82025050612280875 | Successful/Paid | NITINP |
| 131. | 0605252076667 | NEFT | 210701000014723 | RATI RAM SINGH | 20618.00 | | IOBA0002107 | MAHBN82025050612280833 | Successful/Paid | NITINP |
| 132. | 0605252076668 | NEFT | 3669000100097119 | RAVI KUMAR | 20618.00 | | PUNB0366900 | MAHBN82025050612280835 | Successful/Paid | NITINP |
| 133. | 0605252076669 | NEFT | 06781050065666 | RAVI KUMAR | 20618.00 | | HDFC0000678 | MAHBN82025050612280836 | Successful/Paid | NITINP |
| 134. | 0605252076670 | NEFT | 62190100001276 | RAVI SINGH | 20618.00 | | BARB0VJLADP | MAHBN82025050612280878 | Successful/Paid | NITINP |
| 135. | 0605252076671 | NEFT | 90162010093583 | RAVIDASS | 20618.00 | | CNRB0019016 | MAHBN82025050612280879 | Successful/Paid | NITINP |
| 136. | 0605252076672 | NEFT | 520441031048335 | RAVINDER | 20618.00 | | UBIN0903736 | MAHBN82025050612280880 | Successful/Paid | NITINP |
| 137. | 0605252076673 | NEFT | 03251000055109 | RAVINDER KUMAR | 20618.00 | | HDFC0000325 | MAHBN82025050612280839 | Successful/Paid | NITINP |
| 138. | 0605252076674 | NEFT | 82790100004405 | RAVINDER KUMAR | 20618.00 | | BARB0VJSANV | MAHBN82025050612280840 | Successful/Paid | NITINP |
| 139. | 0605252076675 | NEFT | 520471005762492 | RINKU | 20618.00 | | UBIN0908495 | MAHBN82025050612280841 | Successful/Paid | NITINP |
| 140. | 0605252076676 | NEFT | 520471005769136 | ROHIT | 20618.00 | | UBIN0905682 | MAHBN82025050612280883 | Successful/Paid | NITINP |
| 141. | 0605252076677 | NEFT | 520101040302101 | ROHIT | 20618.00 | | UBIN0549371 | MAHBN82025050612280885 | Successful/Paid | NITINP |
| 142. | 0605252076678 | NEFT | 33714451518 | ROHIT KUMAR | 20618.00 | | SBIN0017376 | MAHBN82025050612280842 | Successful/Paid | NITINP |
| 143. | 0605252076679 | NEFT | 3442082649 | ROHIT SINGH | 20618.00 | | CBIN0280296 | MAHBN82025050612280844 | Successful/Paid | NITINP |
| 144. | 0605252076680 | NEFT | 344602010100359 | SACHIN KUMAR | 20618.00 | | UBIN0534463 | MAHBN82025050612280861 | Successful/Paid | NITINP |
| 145. | 0605252076681 | NEFT | 609110110002273 | SACHIN KUMAR | 20618.00 | | BKID0006091 | MAHBN82025050612280862 | Successful/Paid | NITINP |
| 146. | 0605252076682 | NEFT | 520101222874917 | SANDEEP KUMAR | 20618.00 | | UBIN0906247 | MAHBN82025050612280901 | Successful/Paid | NITINP |
| 147. | 0605252076683 | NEFT | 545802010014851 | SANDEEP KUMAR | 20618.00 | | UBIN0554588 | MAHBN82025050612280908 | Successful/Paid | NITINP |
| 148. | 0605252076684 | NEFT | 520471005762018 | SANDEEP KUMAR | 20618.00 | | UBIN0802689 | MAHBN82025050612280909 | Successful/Paid | NITINP |
| 149. | 0605252076685 | INTRA BANK TRANSFER | 60340096015 | SANDEEP KUMAR | 20618.00 | | MAHB0001883 | 027193006 | Successful/Paid | NITINP |
| 150. | 0605252076686 | NEFT | 520101254267684 | SANDEEP KUMAR | 20618.00 | | UBIN0903736 | MAHBN82025050612280910 | Successful/Paid | NITINP |

| | | | | GUPTA | | | | | | | | |
|------|-------------------------------|---------------------|------------------|----------------------|---------------------|--|-------------|------------------------|-----------------|--------|--|--|
| 151. | 0605252076687 | NEFT | 520441031046928 | SANDEEP PAL | 20618.00 | | UBIN0903736 | MAHBN82025050612280904 | Successful/Paid | NITINP | | |
| 152. | 0605252076688 | NEFT | 38883848498 | SANJAY | 20618.00 | | SBIN0013237 | MAHBN82025050612280905 | Successful/Paid | NITINP | | |
| 153. | 0605252076689 | NEFT | 10209488587 | SANJAY KUMAR | 20618.00 | | SBIN0007895 | MAHBN82025050612280907 | Successful/Paid | NITINP | | |
| 154. | 0605252076690 | NEFT | 10665378299 | SANJAY KUMAR | 20618.00 | | SBIN0011548 | MAHBN82025050612280922 | Successful/Paid | NITINP | | |
| 155. | 0605252076691 | NEFT | 609110110002966 | SANJAY KUMAR | 20618.00 | | BKID0006091 | MAHBN82025050612280990 | Successful/Paid | NITINP | | |
| 156. | 0605252076692 | NEFT | 520471005762522 | SANTOSH KUMAR | 20618.00 | | UBIN0911399 | MAHBN82025050612280923 | Successful/Paid | NITINP | | |
| 157. | 0605252076693 | NEFT | 520471005762591 | SAT PAL | 20618.00 | | UBIN0906247 | MAHBN82025050612280924 | Successful/Paid | NITINP | | |
| 158. | 0605252076694 | NEFT | 520101064159902 | SATISH KUMAR | 20618.00 | | UBIN0911445 | MAHBN82025050612280925 | Successful/Paid | NITINP | | |
| 159. | 0605252076695 | NEFT | 7861000100010503 | SATISH KUMAR | 20618.00 | | PUNB0786100 | MAHBN82025050612280993 | Successful/Paid | NITINP | | |
| 160. | 0605252076696 | NEFT | 520471005762603 | SATPAL | 20618.00 | | UBIN0906247 | MAHBN82025050612280995 | Successful/Paid | NITINP | | |
| 161. | 0605252076697 | NEFT | 6265384231 | SAURABH | 20618.00 | | IDIB000N139 | MAHBN82025050612280997 | Successful/Paid | NITINP | | |
| 162. | 0605252076698 | NEFT | 520471005762573 | SHISH PAL | 20618.00 | | UBIN0822680 | MAHBN82025050612280998 | Successful/Paid | NITINP | | |
| 163. | 0605252076699 | NEFT | 50100277024277 | SHIV KUMAR | 20618.00 | | HDFC0003979 | MAHBN82025050612280928 | Successful/Paid | NITINP | | |
| 164. | 0605252076700 | NEFT | 90152010346362 | SHIV POOJAN | 20618.00 | | CNRB0019015 | MAHBN82025050612281006 | Successful/Paid | NITINP | | |
| 165. | 0605252076701 | NEFT | 623002010007954 | SHRI BHAGWAN | 20618.00 | | UBIN0904775 | MAHBN82025050612281007 | Successful/Paid | NITINP | | |
| 166. | 0605252076702 | NEFT | 520441031046766 | SHYAM KUMAR | 20618.00 | | UBIN0903736 | MAHBN82025050612281008 | Successful/Paid | NITINP | | |
| 167. | 0605252076703 | NEFT | 520471005762646 | SHYAM LAL | 20618.00 | | UBIN0822680 | MAHBN82025050612280971 | Successful/Paid | NITINP | | |
| 168. | 0605252076704 | NEFT | 31912635436 | SOMVIR SINGH RATHORE | 20618.00 | | SBIN0014419 | MAHBN82025050612280972 | Successful/Paid | NITINP | | |
| 169. | 0605252076705 | NEFT | 2031101013475 | SONU | 20618.00 | | CNRB0002031 | MAHBN82025050612280973 | Successful/Paid | NITINP | | |
| 170. | 0605252076706 | NEFT | 50100491938850 | SONU PRASAD | 20618.00 | | HDFC0001254 | MAHBN82025050612281044 | Successful/Paid | NITINP | | |
| 171. | 0605252076707 | NEFT | 520101257136012 | SUBHASH | 20618.00 | | UBIN0903736 | MAHBN82025050612280974 | Successful/Paid | NITINP | | |
| 172. | 0605252076708 | NEFT | 520471005762662 | SUBHASH | 20618.00 | | UBIN0906247 | MAHBN82025050612280975 | Successful/Paid | NITINP | | |
| 173. | 0605252076709 | NEFT | 3113284244 | SUBHASH CHOUDHARY | 20618.00 | | KKBK0004583 | MAHBN82025050612280976 | Successful/Paid | NITINP | | |
| 174. | 0605252076710 | NEFT | 520441032975594 | SUDHIR KUMAR SOLANKI | 20618.00 | | UBIN0906247 | MAHBN82025050612281048 | Successful/Paid | NITINP | | |
| 175. | 0605252076711 | NEFT | 06781050055988 | SUMIT KUMAR | 20618.00 | | HDFC0000678 | MAHBN82025050612280977 | Successful/Paid | NITINP | | |
| 176. | 0605252076712 | NEFT | 520471005762719 | SUNIL KUMAR | 20618.00 | | UBIN0906247 | MAHBN82025050612281050 | Successful/Paid | NITINP | | |
| 177. | 0605252076713 | NEFT | 520471005762972 | SUNIL KUMAR | 20618.00 | | UBIN0906247 | MAHBN82025050612280978 | Successful/Paid | NITINP | | |
| 178. | 0605252076714 | NEFT | 13972191010219 | SUNIL KUMAR | 20618.00 | | PUNB0139710 | MAHBN82025050612281058 | Successful/Paid | NITINP | | |
| 179. | 0605252076715 | NEFT | 06781050056066 | SUNIL SACHAN | 20618.00 | | HDFC0000678 | MAHBN82025050612281059 | Successful/Paid | NITINP | | |
| 180. | 0605252076716 | NEFT | 50274849131 | SUNIL YADAV | 20618.00 | | IDIB000P555 | MAHBN82025050612281128 | Successful/Paid | NITINP | | |
| 181. | 0605252076717 | NEFT | 520471005762565 | SURENDER PAL | 20618.00 | | UBIN0550221 | MAHBN82025050612281061 | Successful/Paid | NITINP | | |
| 182. | 0605252076718 | NEFT | 10429223109 | SURENDER SINGH | 20618.00 | | SBIN0008403 | MAHBN82025050612281070 | Successful/Paid | NITINP | | |
| 183. | 0605252076719 | NEFT | 520101201970003 | SURESH KUMAR | 20618.00 | | UBIN0912441 | MAHBN82025050612281139 | Successful/Paid | NITINP | | |
| 184. | 0605252076720 | NEFT | 520441031046871 | TILAK SINGH | 20618.00 | | UBIN0903736 | MAHBN82025050612281072 | Successful/Paid | NITINP | | |
| 185. | 0605252076721 | NEFT | 520471005762220 | UMA SHANKAR | 20618.00 | | UBIN0906247 | MAHBN82025050612281073 | Successful/Paid | NITINP | | |
| 186. | 0605252076722 | NEFT | 06781000029060 | VIJAY KRISHNA YADAV | 20618.00 | | HDFC0000678 | MAHBN82025050612281158 | Successful/Paid | NITINP | | |
| 187. | 0605252076723 | INTRA BANK TRANSFER | 60281452299 | VIKAS | 20618.00 | | MAHB0001883 | 027193101 | Successful/Paid | NITINP | | |
| 188. | 0605252076724 | NEFT | 06781050062876 | VINOD KUMAR | 20618.00 | | HDFC0000678 | MAHBN82025050612281160 | Successful/Paid | NITINP | | |
| 189. | 0605252076725 | NEFT | 520471005762700 | VINOD KUMAR | 20618.00 | | UBIN0906247 | MAHBN82025050612281162 | Successful/Paid | NITINP | | |
| 190. | 0605252076726 | NEFT | 037322010000043 | VIPIN KUMAR | 19244.00 | | UBIN0903736 | MAHBN82025050612281097 | Successful/Paid | NITINP | | |
| 191. | 0605252076727 | NEFT | 06781050063352 | VIRENDRA SINGH | 20618.00 | | HDFC0000678 | MAHBN82025050612281100 | Successful/Paid | NITINP | | |
| 192. | 0605252076728 | NEFT | 41535279998 | VIVEK | 20618.00 | | SBIN0016531 | MAHBN82025050612281102 | Successful/Paid | NITINP | | |
| 193. | 0605252076729 | NEFT | 520441028880211 | YOGENDRA SINGH | 20618.00 | | UBIN0906247 | MAHBN82025050612281169 | Successful/Paid | NITINP | | |
| 194. | 0605252076730 | NEFT | 520441033065362 | YOGESH | 20618.00 | | UBIN0562793 | MAHBN82025050612281170 | Successful/Paid | NITINP | | |
| 195. | 0605252076731 | NEFT | 520471005762654 | YOGESH SHOKEEN | 20618.00 | | UBIN0906247 | MAHBN82025050612281171 | Successful/Paid | NITINP | | |
| | | | Count=195 | Total | 4,000,581.00 | | | | | | | |