

VIEW UPLOADED FILE DETAILS

Uploaded File Details

File Sequence Number: 802380

File Name: SALARYTPDDL09OCT20

Product Type: NEFT/RTGS/Within Bank Bulk Upload

File Status: Successfully Processed

File Description: SALARYTPDDL09OCT20

Status Reports

Record No.	Account Number	Transaction Type	Currency	Amount	Status	Value Date	Beneficiary Nickname
1	0983008700001404	NEFT Payment	INR	4,187.00	Successfully Processed	09-10-2020	Parvinder 5312
1	0983008700001404	NEFT Payment	INR	4,125.00	Successfully Processed	09-10-2020	VINOD KUMAR5313
1	0983008700001404	NEFT Payment	INR	4,125.00	Successfully Processed	09-10-2020	NARAYAN5314
1	0983008700001404	NEFT Payment	INR	5,042.00	Successfully Processed	09-10-2020	VISHAL5315
1	0983008700001404	NEFT Payment	INR	5,042.00	Successfully Processed	09-10-2020	MOHAMMAD ARZOO ANSARI5316
1	0983008700001404	NEFT Payment	INR	5,042.00	Successfully Processed	09-10-2020	SUMEET KUMAR5317
1	0983008700001404	NEFT Payment	INR	6,417.00	Successfully Processed	09-10-2020	KARAN KUMAR5319
1	0983008700001404	NEFT Payment	INR	6,417.00	Successfully Processed	09-10-2020	VINAY KUMAR5320
1	0983008700001404	NEFT Payment	INR	6,417.00	Successfully Processed	09-10-2020	SANJAY5321
1	0983008700001404	NEFT Payment	INR	4,582.00	Successfully Processed	09-10-2020	SANDEEP5322
1	0983008700001404	NEFT Payment	INR	4,582.00	Successfully Processed	09-10-2020	DINESH SAROJ5323
1	0983008700001404	NEFT Payment	INR	4,582.00	Successfully Processed	09-10-2020	YOGESH5325
1	0983008700001404	NEFT Payment	INR	9,084.00	Successfully Processed	09-10-2020	AMIT CHAUHAN5328
1	0983008700001404	NEFT Payment	INR	9,084.00	Successfully Processed	09-10-2020	PRAKASH CHAND5329
1	0983008700001404	NEFT Payment	INR	6,417.00	Successfully Processed	09-10-2020	DEV NANDAN5324
1	0983008700001404	NEFT Payment	INR	14,634.00	Successfully Processed	09-10-2020	RAHUL KUMAR SINGH5351
1	0983008700001404	NEFT Payment	INR	17,486.00	Successfully Processed	09-10-2020	VIKAS KUMAR 5352

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1	0983008700001404	NEFT Payment	INR	4,541.00	Successfully Processed	09-10-2020	SHIVOM 5367
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1	0983008700001404	NEFT Payment	INR	16,090.00	Successfully Processed	09-10-2020	IRSHAD AHMED 5519
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1	0983008700001404	NEFT Payment	INR	13,625.00	Successfully Processed	09-10-2020	SACHIN KUMAR5580