

## VIEW UPLOADED FILE DETAILS

### Uploaded File Details

File Sequence Number: 1844539

File Name: TPDDL

Product Type: NEFT/RTGS/IMPS/Within Bank Bulk Upload

File Status: Partially Success

File Description: TPDDL

### Status Reports

| Record No. | Account Number   | Transaction Type | Currency | Amount    | Status                 | Value Date | Beneficiary Nickname       |
|------------|------------------|------------------|----------|-----------|------------------------|------------|----------------------------|
| 1          | 0983008700002485 | NEFT Payment     | INR      | 16,890.00 | Successfully Processed | 06-06-2023 | 105405PRITAM               |
| 1          | 0983008700002485 | NEFT Payment     | INR      | 15,669.00 | Successfully Processed | 06-06-2023 | 105436RAHUL                |
| 1          | 0983008700002485 | NEFT Payment     | INR      | 13,830.00 | Successfully Processed | 06-06-2023 | 201942RAHUL                |
| 1          | 0983008700002485 | NEFT Payment     | INR      | 17,550.00 | Successfully Processed | 06-06-2023 | 105446RAHUL GUPTA          |
| 1          | 0983008700002485 | NEFT Payment     | INR      | 13,822.00 | Successfully Processed | 06-06-2023 | 105457RAHUL KUMAR          |
| 1          | 0983008700002485 | NEFT Payment     | INR      | 17,050.00 | Successfully Processed | 06-06-2023 | 105351RAHUL KUMAR SINGH    |
| 1          | 0983008700002485 | NEFT Payment     | INR      | 16,870.00 | Successfully Processed | 06-06-2023 | 203804RAJ KUMAR            |
| 1          | 0983008700002485 | NEFT Payment     | INR      | 16,850.00 | Successfully Processed | 06-06-2023 | 105421RAJA BABU            |
| 1          | 0983008700002485 | NEFT Payment     | INR      | 26,322.00 | Successfully Processed | 06-06-2023 | 105355RAJEEV KUMAR         |
| 1          | 0983008700002485 | NEFT Payment     | INR      | 16,304.00 | Successfully Processed | 06-06-2023 | 105456RAJENDER KUMAR SINGH |
| 1          | 0983008700002485 | NEFT Payment     | INR      | 18,250.00 | Successfully Processed | 06-06-2023 | 200404RAJESH               |
| 1          | 0983008700002485 | NEFT Payment     | INR      | 16,575.00 | Successfully Processed | 06-06-2023 | 201515RAJESH               |
| 1          | 0983008700002485 | NEFT Payment     | INR      | 9,020.00  | Successfully Processed | 06-06-2023 | 105433RAKESH               |
| 1          | 0983008700002485 | NEFT Payment     | INR      | 16,304.00 | Successfully Processed | 06-06-2023 | 203901RAKESH               |
| 1          | 0983008700002485 | NEFT Payment     | INR      | 16,890.00 | Successfully Processed | 06-06-2023 | 204083RAKESH BHATIA        |
| 1          | 0983008700002485 | NEFT Payment     | INR      | 15,374.00 | Successfully Processed | 06-06-2023 | 105476RAM CHANDER          |
| 1          | 0983008700002485 | NEFT Payment     | INR      | 17,470.00 | Successfully Processed | 06-06-2023 | 105464RAKESH KUMAR         |
| 1          | 0983008700002485 | NEFT Payment     | INR      | 17,550.00 | Successfully Processed | 06-06-2023 | 105438RAKESH KUMAR BAIKWA  |

|   |                  |              |     |           |                        |            |                            |
|---|------------------|--------------|-----|-----------|------------------------|------------|----------------------------|
| 1 | 0983008700002485 | NEFT Payment | INR | 15,379.00 | Successfully Processed | 06-06-2023 | 105416RAM CHANDER          |
| 1 | 0983008700002485 | NEFT Payment | INR | 19,925.00 | Successfully Processed | 06-06-2023 | 105375RAMESH KUMAR         |
| 1 | 0983008700002485 | NEFT Payment | INR | 16,790.00 | Successfully Processed | 06-06-2023 | 105430RINKU                |
| 1 | 0983008700002485 | NEFT Payment | INR | 21,992.00 | Successfully Processed | 06-06-2023 | 105397RANDHIR KUMAR        |
| 1 | 0983008700002485 | NEFT Payment | INR | 18,662.00 | Successfully Processed | 06-06-2023 | 105516RANSINGH LAMBA       |
| 1 | 0983008700002485 |              | INR | 19,925.00 | Successfully Processed | 06-06-2023 | 105372RAVINDRA CHAND YADAV |
| 1 | 0983008700002485 | NEFT Payment | INR | 17,593.00 | Successfully Processed | 06-06-2023 | 105523RISHABH GUPTA        |
| 1 | 0983008700002485 | NEFT Payment | INR | 16,300.00 | Successfully Processed | 06-06-2023 | 105435ROHIT                |
| 1 | 0983008700002485 | NEFT Payment | INR | 16,870.00 | Successfully Processed | 06-06-2023 | 204104ROHIT                |
| 1 | 0983008700002485 | NEFT Payment | INR | 16,400.00 | Successfully Processed | 06-06-2023 | 105569ROHIT GUPTA          |
| 1 | 0983008700002485 | NEFT Payment | INR | 12,276.00 | Successfully Processed | 06-06-2023 | 203970SACHIN GAUTAM        |
| 1 | 0983008700002485 | NEFT Payment | INR | 17,450.00 | Successfully Processed | 06-06-2023 | 105580SACHIN KUMAR         |
| 1 | 0983008700002485 | NEFT Payment | INR | 15,244.00 | Successfully Processed | 06-06-2023 | 105426SAGAR                |
| 1 | 0983008700002485 | NEFT Payment | INR | 16,830.00 | Successfully Processed | 06-06-2023 | 105503SAGAR ATKAN          |
| 1 | 0983008700002485 | NEFT Payment | INR | 16,970.00 | Successfully Processed | 06-06-2023 | 105575SANCHIT THAKUR       |
| 1 | 0983008700002485 | NEFT Payment | INR | 15,804.00 | Successfully Processed | 06-06-2023 | 200764SAGAR                |
| 1 | 0983008700002485 | NEFT Payment | INR | 14,315.00 | Successfully Processed | 06-06-2023 | 200765SANDEEP              |
| 1 | 0983008700002485 | NEFT Payment | INR | 16,890.00 | Successfully Processed | 06-06-2023 | 203813SANDEEP SHARMA       |
| 1 | 0983008700002485 | NEFT Payment | INR | 16,910.00 | Successfully Processed | 06-06-2023 | 200834SANDEEP              |
| 1 | 0983008700002485 | NEFT Payment | INR | 17,410.00 | Successfully Processed | 06-06-2023 | 105573SANDEEP KUMAR        |
| 1 | 0983008700002485 | NEFT Payment | INR | 16,330.00 | Successfully Processed | 06-06-2023 | 204134SANDEEP PRASAD       |
| 1 | 0983008700002485 | NEFT Payment | INR | 17,550.00 | Successfully Processed | 06-06-2023 | 201938SANDESH KUMAR RAM    |
| 1 | 0983008700002485 | NEFT Payment | INR | 16,890.00 | Successfully Processed | 06-06-2023 | 201164SANJAY               |
| 1 | 0983008700002485 | NEFT Payment | INR | 17,230.00 | Successfully Processed | 06-06-2023 | 105419SANJAY KUMAR         |
| 1 | 0983008700002485 | NEFT Payment | INR | 16,575.00 | Successfully Processed | 06-06-2023 | 200726SANJIV               |
| 1 | 0983008700002485 | NEFT Payment | INR | 15,330.00 | Successfully Processed | 06-06-2023 | 105431SANJAY KUMAR         |

|   |                  |              |     |           |                        |            |                              |
|---|------------------|--------------|-----|-----------|------------------------|------------|------------------------------|
| 1 | 0983008700002485 | NEFT Payment | INR | 16,304.00 | Successfully Processed | 06-06-2023 | 201078SANJEEV                |
| 1 | 0983008700002485 | NEFT Payment | INR | 17,550.00 | Successfully Processed | 06-06-2023 | 204251SANJEEV KUMAR          |
| 1 | 0983008700002485 | NEFT Payment | INR | 15,810.00 | Successfully Processed | 06-06-2023 | 105469SANJU                  |
| 1 | 0983008700002485 | NEFT Payment | INR | 14,320.00 | Successfully Processed | 06-06-2023 | 201082SANJU                  |
| 1 | 0983008700002485 | NEFT Payment | INR | 11,000.00 | Successfully Processed | 06-06-2023 | 200761SHISHUPAL              |
| 1 | 0983008700002485 | NEFT Payment | INR | 16,490.00 | Successfully Processed | 06-06-2023 | 105565SANTOSH                |
| 1 | 0983008700002485 | NEFT Payment | INR | 16,850.00 | Successfully Processed | 06-06-2023 | 200711SATISH JINDAL          |
| 1 | 0983008700002485 | NEFT Payment | INR | 16,710.00 | Successfully Processed | 06-06-2023 | 105483SATISH SAINI           |
| 1 | 0983008700002485 | NEFT Payment | INR | 16,650.00 | Successfully Processed | 06-06-2023 | 200721SOMBIR                 |
| 1 | 0983008700002485 | NEFT Payment | INR | 16,180.00 | Successfully Processed | 06-06-2023 | 201600SHIV                   |
| 1 | 0983008700002485 | NEFT Payment | INR | 16,490.00 | Successfully Processed | 06-06-2023 | 201638SHUBHAM KUMAR JHA      |
| 1 | 0983008700002485 | NEFT Payment | INR | 12,835.00 | Successfully Processed | 06-06-2023 | 105525SITENDER KUMAR         |
| 1 | 0983008700002485 | NEFT Payment | INR | 16,830.00 | Successfully Processed | 06-06-2023 | 105437SONU                   |
| 1 | 0983008700002485 | NEFT Payment | INR | 15,304.00 | Successfully Processed | 06-06-2023 | 105558SONU BHARDWAJ          |
| 1 | 0983008700002485 | NEFT Payment | INR | 16,610.00 | Successfully Processed | 06-06-2023 | 105451SONU TOMAR             |
| 1 | 0983008700002485 | NEFT Payment | INR | 16,718.00 | Successfully Processed | 06-06-2023 | 105377SUBHASH CHANDER MISHRA |
| 1 | 0983008700002485 | NEFT Payment | INR | 16,500.00 | Successfully Processed | 06-06-2023 | 200730SUMESH                 |
| 1 | 0983008700002485 | NEFT Payment | INR | 15,583.00 | Successfully Processed | 06-06-2023 | 200780SUNIL KUMAR            |
| 1 | 0983008700002485 | NEFT Payment | INR | 26,822.00 | Successfully Processed | 06-06-2023 | 105509SUNIL                  |
| 1 | 0983008700002485 | NEFT Payment | INR | 16,790.00 | Successfully Processed | 06-06-2023 | 105571SUMIT KUMAR            |
| 1 | 0983008700002485 | NEFT Payment | INR | 17,230.00 | Successfully Processed | 06-06-2023 | 105485SUNIL KUMAR            |
| 1 | 0983008700002485 | NEFT Payment | INR | 19,925.00 | Successfully Processed | 06-06-2023 | 105440SURESH                 |
| 1 | 0983008700002485 |              | INR | 12,935.00 | Successfully Processed | 06-06-2023 | 200728SURENDER               |
| 1 | 0983008700002485 | NEFT Payment | INR | 17,050.00 | Successfully Processed | 06-06-2023 | 105499SURENDER KUMAR         |
| 1 | 0983008700002485 | NEFT Payment | INR | 5,924.00  | Successfully Processed | 06-06-2023 | 201538VIJAY KAMAT            |
| 1 | 0983008700002485 | NEFT Payment | INR | 17,450.00 | Successfully Processed | 06-06-2023 | 200753TEEKAM CHAND           |

|   |                  |              |     |           |                        |            |                         |
|---|------------------|--------------|-----|-----------|------------------------|------------|-------------------------|
| 1 | 0983008700002485 | NEFT Payment | INR | 16,910.00 | Successfully Processed | 06-06-2023 | 105493VARUN             |
| 1 | 0983008700002485 |              | INR | 16,910.00 | Successfully Processed | 06-06-2023 | 203240VATAN KUMAR       |
| 1 | 0983008700002485 | NEFT Payment | INR | 15,689.00 | Successfully Processed | 06-06-2023 | 203261VIJAY KUMAR       |
| 1 | 0983008700002485 | NEFT Payment | INR | 16,890.00 | Successfully Processed | 06-06-2023 | 105497VIKAS KUMAR       |
| 1 | 0983008700002485 | NEFT Payment | INR | 16,150.00 | Successfully Processed | 06-06-2023 | 200987VIKAS             |
| 1 | 0983008700002485 | NEFT Payment | INR | 16,120.00 | Successfully Processed | 06-06-2023 | 201625VIKAS             |
| 1 | 0983008700002485 | NEFT Payment | INR | 13,751.00 | Successfully Processed | 06-06-2023 | 200719VIKAS KHATRI      |
| 1 | 0983008700002485 | NEFT Payment | INR | 16,950.00 | Successfully Processed | 06-06-2023 | 203800AMIT              |
| 1 | 0983008700002485 | NEFT Payment | INR | 16,270.00 | Successfully Processed | 06-06-2023 | 202618AKASH KUMAR       |
| 1 | 0983008700002485 | NEFT Payment | INR | 15,889.00 | Successfully Processed | 06-06-2023 | 105428AMAN              |
| 1 | 0983008700002485 | NEFT Payment | INR | 15,670.00 | Successfully Processed | 06-06-2023 | 201897AALOK KUMAR       |
| 1 | 0983008700002485 | NEFT Payment | INR | 17,230.00 | Successfully Processed | 06-06-2023 | 200724AJAY BHAN         |
| 1 | 0983008700002485 | NEFT Payment | INR | 16,670.00 | Successfully Processed | 06-06-2023 | 105328AMIT CHAUHAN      |
| 1 | 0983008700002485 | NEFT Payment | INR | 15,304.00 | Successfully Processed | 06-06-2023 | 105563AMIT KUMAR THAKUR |
| 1 | 0983008700002485 | NEFT Payment | INR | 16,940.00 | Successfully Processed | 06-06-2023 | 105550AMIT SIWACH       |
| 1 | 0983008700002485 | NEFT Payment | INR | 17,350.00 | Successfully Processed | 06-06-2023 | 105423VIPIN             |
| 1 | 0983008700002485 | NEFT Payment | INR | 6,912.00  | Successfully Processed | 06-06-2023 | 105364VIKESH KUMAR      |
| 1 | 0983008700002485 | NEFT Payment | INR | 13,920.00 | Successfully Processed | 06-06-2023 | 105444VINAY KUMAR       |
| 1 | 0983008700002485 | NEFT Payment | INR | 14,810.00 | Successfully Processed | 06-06-2023 | 105313VINOD KUMAR       |
| 1 | 0983008700002485 | NEFT Payment | INR | 16,910.00 | Successfully Processed | 06-06-2023 | 204050VISHAL TIWARI     |
| 1 | 0983008700002485 | NEFT Payment | INR | 17,450.00 | Successfully Processed | 06-06-2023 | 201941VIVEK KUMAR       |
| 1 | 0983008700002485 | NEFT Payment | INR | 16,200.00 | Successfully Processed | 06-06-2023 | 105216WAJAHAT RAZA      |
| 1 | 0983008700002485 | NEFT Payment | INR | 16,610.00 | Successfully Processed | 06-06-2023 | 201067YOGENDER KUMAR    |
| 1 | 0983008700002485 | NEFT Payment | INR | 12,835.00 | Successfully Processed | 06-06-2023 | 200720YOUNGESH KUMAR    |
| 1 | 0983008700002485 | NEFT Payment | INR | 10,861.00 | Successfully Processed | 06-06-2023 | 200723ANAND SINGH       |
| 1 | 0983008700002485 | NEFT Payment | INR | 14,850.00 | Successfully Processed | 06-06-2023 | 105504ANKIT KUMAR       |

|   |                  |              |     |           |                        |            |                          |
|---|------------------|--------------|-----|-----------|------------------------|------------|--------------------------|
| 1 | 0983008700002485 | NEFT Payment | INR | 19,068.00 | Successfully Processed | 06-06-2023 | 105374ARUN KUMAR         |
| 1 | 0983008700002485 | NEFT Payment | INR | 16,600.00 | Successfully Processed | 06-06-2023 | 200722ANKIT KUMAR        |
| 1 | 0983008700002485 | NEFT Payment | INR | 16,770.00 | Successfully Processed | 06-06-2023 | 201901ARJUN SINGH        |
| 1 | 0983008700002485 | NEFT Payment | INR | 16,590.00 | Successfully Processed | 06-06-2023 | 204041ASHISH KATIYAR     |
| 1 | 0983008700002485 |              | INR | 16,440.00 | Successfully Processed | 06-06-2023 | 203801ARUN KUMAR         |
| 1 | 0983008700002485 | NEFT Payment | INR | 16,900.00 | Successfully Processed | 06-06-2023 | 204238ARUN KUMAR         |
| 1 | 0983008700002485 | NEFT Payment | INR | 17,270.00 | Successfully Processed | 06-06-2023 | 105449ARVIND PARCHA      |
| 1 | 0983008700002485 | NEFT Payment | INR | 11,848.00 | Successfully Processed | 06-06-2023 | 200729ASHISH KUMAR       |
| 1 | 0983008700002485 | NEFT Payment | INR | 14,570.00 | Successfully Processed | 06-06-2023 | 105373ASHOK KUMAR        |
| 1 | 0983008700002485 | NEFT Payment | INR | 17,010.00 | Successfully Processed | 06-06-2023 | 105429ASHOK KUMAR        |
| 1 | 0983008700002485 | NEFT Payment | INR | 12,490.00 | Successfully Processed | 06-06-2023 | 105555ASHOK KUMAR        |
| 1 | 0983008700002485 | NEFT Payment | INR | 17,310.00 | Successfully Processed | 06-06-2023 | 105385ASHUTOSH BEHL      |
| 1 | 0983008700002485 | NEFT Payment | INR | 15,230.00 | Successfully Processed | 06-06-2023 | 204133BHISHM VISHWAKARMA |
| 1 | 0983008700002485 |              | INR | 10,940.00 | Successfully Processed | 06-06-2023 | 105432DEEPAK KUMAR       |
| 1 | 0983008700002485 | NEFT Payment | INR | 17,050.00 | Successfully Processed | 06-06-2023 | 200712BIJENDER           |
| 1 | 0983008700002485 | NEFT Payment | INR | 14,910.00 | Successfully Processed | 06-06-2023 | 200716DALIP KUMAR        |
| 1 | 0983008700002485 | NEFT Payment | INR | 16,304.00 | Successfully Processed | 06-06-2023 | 105441DEEPAK             |
| 1 | 0983008700002485 | NEFT Payment | INR | 17,050.00 | Successfully Processed | 06-06-2023 | 200762DEEPAK             |
| 1 | 0983008700002485 | NEFT Payment | INR | 16,370.00 | Successfully Processed | 06-06-2023 | 105481DEEPAK BABU        |
| 1 | 0983008700002485 | NEFT Payment | INR | 13,822.00 | Successfully Processed | 06-06-2023 | 105459DILIP KUMAR        |
| 1 | 0983008700002485 |              | INR | 17,510.00 | Successfully Processed | 06-06-2023 | 105447DEEPAK KUMAR GUPTA |
| 1 | 0983008700002485 | NEFT Payment | INR | 13,071.00 | Successfully Processed | 06-06-2023 | 105368DEEPAK MEHRA       |
| 1 | 0983008700002485 | NEFT Payment | INR | 13,330.00 | Successfully Processed | 06-06-2023 | 105324DEV NANDAN         |
| 1 | 0983008700002485 | NEFT Payment | INR | 16,270.00 | Successfully Processed | 06-06-2023 | 105427DHARMENDER MATHUR  |
| 1 | 0983008700002485 | NEFT Payment | INR | 16,750.00 | Successfully Processed | 06-06-2023 | 200706DHARMESH KUMAR     |
| 1 | 0983008700002485 | NEFT Payment | INR | 17,450.00 | Successfully Processed | 06-06-2023 | 105500DILSHAD            |

|   |                  |              |     |           |                        |            |                             |
|---|------------------|--------------|-----|-----------|------------------------|------------|-----------------------------|
| 1 | 0983008700002485 | NEFT Payment | INR | 16,004.00 | Successfully Processed | 06-06-2023 | 105574DINESH KUMAR          |
| 1 | 0983008700002485 | NEFT Payment | INR | 15,304.00 | Successfully Processed | 06-06-2023 | 105323DINESH SAROJ          |
| 1 | 0983008700002485 | NEFT Payment | INR | 12,860.00 | Successfully Processed | 06-06-2023 | 203263DULI CHAND            |
| 1 | 0983008700002485 | NEFT Payment | INR | 15,304.00 | Successfully Processed | 06-06-2023 | 105415FARMAN                |
| 1 | 0983008700002485 | NEFT Payment | INR | 18,425.00 | Successfully Processed | 06-06-2023 | 105398HARISH RATHI          |
| 1 | 0983008700002485 | NEFT Payment | INR | 16,990.00 | Successfully Processed | 06-06-2023 | 105560GULSHAN KUMAR         |
| 1 | 0983008700002485 | NEFT Payment | INR | 16,200.00 | Successfully Processed | 06-06-2023 | 201599HANI SHARMA           |
| 1 | 0983008700002485 | NEFT Payment | INR | 18,050.00 | Successfully Processed | 06-06-2023 | 200997HARENDRA KUMAR        |
| 1 | 0983008700002485 | NEFT Payment | INR | 16,850.00 | Successfully Processed | 06-06-2023 | 200705HARI KISHAN           |
| 1 | 0983008700002485 | NEFT Payment | INR | 25,630.00 | Successfully Processed | 06-06-2023 | 105379HARISH CHANDER SHARMA |
| 1 | 0983008700002485 | NEFT Payment | INR | 17,550.00 | Successfully Processed | 06-06-2023 | 105477HEMRAJ                |
| 1 | 0983008700002485 | NEFT Payment | INR | 17,470.00 | Successfully Processed | 06-06-2023 | 105470HOSHYAR SINGH         |
| 1 | 0983008700002485 | NEFT Payment | INR | 18,418.00 | Successfully Processed | 06-06-2023 | 105519IRSHAD AHMED          |
| 1 | 0983008700002485 | NEFT Payment | INR | 13,310.00 | Successfully Processed | 06-06-2023 | 201084JAANVI CHAWLA         |
| 1 | 0983008700002485 | NEFT Payment | INR | 15,304.00 | Successfully Processed | 06-06-2023 | 105557JAGRAM SINGH          |
| 1 | 0983008700002485 | NEFT Payment | INR | 16,810.00 | Successfully Processed | 06-06-2023 | 105561JITENDER              |
| 1 | 0983008700002485 |              | INR | 16,304.00 | Successfully Processed | 06-06-2023 | 105365KAILASH PASWAN        |
| 1 | 0983008700002485 | NEFT Payment | INR | 16,940.00 | Successfully Processed | 06-06-2023 | 105572JITENDER              |
| 1 | 0983008700002485 | NEFT Payment | INR | 16,500.00 | Successfully Processed | 06-06-2023 | 201562JOGINDER              |
| 1 | 0983008700002485 | NEFT Payment | INR | 12,342.00 | Successfully Processed | 06-06-2023 | 200727JOGINDER SINGH        |
| 1 | 0983008700002485 | NEFT Payment | INR | 9,873.00  | Successfully Processed | 06-06-2023 | 105474KAMAL SINGH           |
| 1 | 0983008700002485 | NEFT Payment | INR | 16,304.00 | Successfully Processed | 06-06-2023 | 200708KAMLESH               |
| 1 | 0983008700002485 | NEFT Payment | INR | 16,510.00 | Successfully Processed | 06-06-2023 | 203044KAMLESH KUMAR YADAV   |
| 1 | 0983008700002485 |              | INR | 16,970.00 | Successfully Processed | 06-06-2023 | 105442KARIM MULLAH          |
| 1 | 0983008700002485 | NEFT Payment | INR | 18,709.00 | Successfully Processed | 06-06-2023 | 203931KESHAV                |
| 1 | 0983008700002485 | NEFT Payment | INR | 17,856.00 | Successfully Processed | 06-06-2023 | 105521KRISHAN KUMAR         |

|   |                  |              |     |           |                        |            |                             |
|---|------------------|--------------|-----|-----------|------------------------|------------|-----------------------------|
| 1 | 0983008700002485 | NEFT Payment | INR | 18,050.00 | Successfully Processed | 06-06-2023 | 200707KULDEEP KUMAR         |
| 1 | 0983008700002485 | NEFT Payment | INR | 14,810.00 | Successfully Processed | 06-06-2023 | 105417MAHESH CHAND          |
| 1 | 0983008700002485 | NEFT Payment | INR | 16,304.00 | Successfully Processed | 06-06-2023 | 105454MAHENDER              |
| 1 | 0983008700002485 | NEFT Payment | INR | 11,000.00 | Successfully Processed | 06-06-2023 | 105378LAL BAHADUR           |
| 1 | 0983008700002485 | NEFT Payment | INR | 16,460.00 | Successfully Processed | 06-06-2023 | 105406MAHAVIR SINGH         |
| 1 | 0983008700002485 | NEFT Payment | INR | 13,291.00 | Successfully Processed | 06-06-2023 | 105576MANDEEP SHARMA        |
| 1 | 0983008700002485 | NEFT Payment | INR | 16,710.00 | Successfully Processed | 06-06-2023 | 203877MANISH KUMAR JHA      |
| 1 | 0983008700002485 | NEFT Payment | INR | 2,550.00  | Successfully Processed | 06-06-2023 | 105316MOHAMMAD ARZOO ANSARI |
| 1 | 0983008700002485 | NEFT Payment | INR | 17,350.00 | Successfully Processed | 06-06-2023 | 201080MOHD ISHRAFIL         |
| 1 | 0983008700002485 | NEFT Payment | INR | 17,850.00 | Successfully Processed | 06-06-2023 | 201551NARENDER KUMAR        |
| 1 | 0983008700002485 | NEFT Payment | INR | 17,050.00 | Successfully Processed | 06-06-2023 | 105510MOHIT                 |
| 1 | 0983008700002485 | NEFT Payment | INR | 5,650.00  | Successfully Processed | 06-06-2023 | 201513MOHIT                 |
| 1 | 0983008700002485 | NEFT Payment | INR | 16,700.00 | Successfully Processed | 06-06-2023 | 204135MOHIT                 |
| 1 | 0983008700002485 | NEFT Payment | INR | 16,625.00 | Successfully Processed | 06-06-2023 | 200710NARESH KUMAR          |
| 1 | 0983008700002485 | NEFT Payment | INR | 7,798.00  | Successfully Processed | 06-06-2023 | 200494NARESH KUMAR SHARMA   |
| 1 | 0983008700002485 | NEFT Payment | INR | 17,290.00 | Successfully Processed | 06-06-2023 | 203241NASEEB                |
| 1 | 0983008700002485 | NEFT Payment | INR | 15,804.00 | Successfully Processed | 06-06-2023 | 200763NEERAJ KUMAR          |
| 1 | 0983008700002485 | NEFT Payment | INR | 21,714.00 | Successfully Processed | 06-06-2023 | 105394NEIKIL SAH            |
| 1 | 0983008700002485 | NEFT Payment | INR | 17,050.00 | Successfully Processed | 06-06-2023 | 105448OM PRAKASH SINGH      |
| 1 | 0983008700002485 | NEFT Payment | INR | 17,550.00 | Successfully Processed | 06-06-2023 | 105488PANKAJ                |
| 1 | 0983008700002485 | NEFT Payment | INR | 11,000.00 | Successfully Processed | 06-06-2023 | 105549PARDEEP KUMAR         |
| 1 | 0983008700002485 | NEFT Payment | INR | 17,150.00 | Successfully Processed | 06-06-2023 | 203252PANKAJ KUMAR          |
| 1 | 0983008700002485 | NEFT Payment | INR | 17,270.00 | Successfully Processed | 06-06-2023 | 105578PARDEEP               |
| 1 | 0983008700002485 | NEFT Payment | INR | 16,749.00 | Successfully Processed | 06-06-2023 | 105399PARDEEP KUMAR         |
| 1 | 0983008700002485 | NEFT Payment | INR | 15,319.00 | Successfully Processed | 06-06-2023 | 105559PARVEEN KUMAR         |
| 1 | 0983008700002485 | NEFT Payment | INR | 17,990.00 | Successfully Processed | 06-06-2023 | 105562PARVEEN KUMAR         |

|   |                  |              |     |           |                          |            |                            |
|---|------------------|--------------|-----|-----------|--------------------------|------------|----------------------------|
| 1 | 0983008700002485 | NEFT Payment | INR | 14,810.00 | Successfully Processed   | 06-06-2023 | 105409PARVEEN KUMAR BHATIA |
| 1 | 0983008700002485 |              | INR | 15,850.00 | Successfully Processed   | 06-06-2023 | 204185PINKU                |
| 1 | 0983008700002485 | NEFT Payment | INR | 17,450.00 | Successfully Processed   | 06-06-2023 | 105366POORAN SINGH         |
| 1 | 0983008700002485 | NEFT Payment | INR | 16,320.00 | Successfully Processed   | 06-06-2023 | 204293PRADEEP KUMAR        |
| 1 | 0983008700002485 | NEFT Payment | INR | 18,425.00 | Successfully Processed   | 06-06-2023 | 105450PRAFUL PASWAN        |
| 1 | 0983008700002485 | NEFT Payment | INR | 17,030.00 | Successfully Processed   | 06-06-2023 | 105329PRAKASH CHAND        |
| 1 | 0983008700002485 | NEFT Payment | INR | 15,304.00 | Successfully Processed   | 06-06-2023 | 105407PREM NATH            |
| 0 | 0983008700002485 | NEFT Payment | INR | 13,822.00 | Failed during Processing | 06-06-2023 | 105480SALMAN               |
| 0 | 0983008700002485 | NEFT Payment | INR | 12,970.00 | Failed during Processing | 06-06-2023 | 105517AMAN KUMAR           |
| 0 | 0983008700002485 | NEFT Payment | INR | 25,022.00 | Failed during Processing | 06-06-2023 | 105484SUNIL SHARMA         |