

VIEW UPLOADED FILE DETAILS

Uploaded File Details

File Sequence Number: 2409646

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
0	0983008700002485	NEFT Payment	INR	17,876.00		06-04-2024	204937MADAN SINGH
1	0983008700002485	NEFT Payment	INR	19,426.00	Successfully Processed	06-04-2024	204848ABHILESH
1	0983008700002485	NEFT Payment	INR	17,746.00	Successfully Processed	06-04-2024	204944AJAY
1	0983008700002485	NEFT Payment	INR	18,626.00	Successfully Processed	06-04-2024	204829AJAY KUMAR
1	0983008700002485	NEFT Payment	INR	14,978.00	Successfully Processed	06-04-2024	204936AJAY KUMAR
1	0983008700002485	NEFT Payment	INR	15,477.00	Successfully Processed	06-04-2024	204931AMIT
1	0983008700002485	NEFT Payment	INR	18,356.00	Successfully Processed	06-04-2024	204896AMIT SINGH1
1	0983008700002485	NEFT Payment	INR	17,846.00	Successfully Processed	06-04-2024	204914AMIT KUMAR
1	0983008700002485	NEFT Payment	INR	17,326.00	Successfully Processed	06-04-2024	200755AMIT SINGH
1	0983008700002485	NEFT Payment	INR	14,298.00	Successfully Processed	06-04-2024	204948ANIL
1	0983008700002485	NEFT Payment	INR	17,106.00	Successfully Processed	06-04-2024	206232ANKIT KUMAR
1	0983008700002485	NEFT Payment	INR	16,746.00	Successfully Processed	06-04-2024	204832ANKIT RANA
1	0983008700002485	NEFT Payment	INR	17,166.00	Successfully Processed	06-04-2024	204827ARJUN
1	0983008700002485	NEFT Payment	INR	17,416.00	Successfully Processed	06-04-2024	204882ARUN KUMAR
1	0983008700002485		INR	18,686.00	Successfully Processed	06-04-2024	203801ARUN KUMAR
1	0983008700002485	NEFT Payment	INR	17,276.00	Successfully Processed	06-04-2024	204889ASHISH
1	0983008700002485	NEFT Payment	INR	17,476.00	Successfully Processed	06-04-2024	204951ASHISH GUPTA
1	0983008700002485		INR	17,426.00	Successfully Processed	06-04-2024	204846ASHOK KUMAR

1	0983008700002485	NEFT Payment	INR	15,851.00	Successfully Processed	06-04-2024	204919ASHUTOSH JHA
1	0983008700002485	NEFT Payment	INR	17,736.00	Successfully Processed	06-04-2024	204891AVADHESH KUMAR
1	0983008700002485		INR	11,798.00	Successfully Processed	06-04-2024	204916AVDESH TIWARI
1	0983008700002485		INR	9,586.00	Successfully Processed	06-04-2024	206608BHASKAR PAL
1	0983008700002485	NEFT Payment	INR	17,956.00	Successfully Processed	06-04-2024	204897DEEPAK CHANDER
1	0983008700002485	NEFT Payment	INR	19,226.00	Successfully Processed	06-04-2024	204836DEEPAK
1	0983008700002485	NEFT Payment	INR	17,356.00	Successfully Processed	06-04-2024	204890CHANDER PAL
1	0983008700002485	NEFT Payment	INR	18,566.00	Successfully Processed	06-04-2024	204887DEEPAK
1	0983008700002485		INR	17,626.00	Successfully Processed	06-04-2024	204876DEEPAK KUMAR
1	0983008700002485	NEFT Payment	INR	17,246.00	Successfully Processed	06-04-2024	205582DHARAMVEER CHAUDHARY
1	0983008700002485	NEFT Payment	INR	17,016.00	Successfully Processed	06-04-2024	204840DEEPAK KUMAR
1	0983008700002485	NEFT Payment	INR	17,226.00	Successfully Processed	06-04-2024	204941DEEPAK SHARMA
1	0983008700002485	NEFT Payment	INR	16,746.00	Successfully Processed	06-04-2024	205203DEEPU
1	0983008700002485	NEFT Payment	INR	17,226.00	Successfully Processed	06-04-2024	204868DHANANJAI KUMAR SURYABANSHI
1	0983008700002485	NEFT Payment	INR	9,886.00	Successfully Processed	06-04-2024	204854DHANANJAY SHARMA
1	0983008700002485	NEFT Payment	INR	923.00	Successfully Processed	06-04-2024	204866DHARMVEER KUMAR
1	0983008700002485	NEFT Payment	INR	20,842.00	Successfully Processed	06-04-2024	204902DINESH KUMAR
1	0983008700002485	NEFT Payment	INR	23,205.00	Successfully Processed	06-04-2024	203149DURGA RAWAT
1	0983008700002485	NEFT Payment	INR	11,619.00	Successfully Processed	06-04-2024	204906GULSHAN KUMAR
1	0983008700002485	NEFT Payment	INR	19,406.00	Successfully Processed	06-04-2024	204904GAURAV
1	0983008700002485	NEFT Payment	INR	14,798.00	Successfully Processed	06-04-2024	204928GHANSHYAM
1	0983008700002485	NEFT Payment	INR	17,046.00	Successfully Processed	06-04-2024	204915GOVIND KUMAR
1	0983008700002485	NEFT Payment	INR	17,936.00	Successfully Processed	06-04-2024	205602HANI SHARMA
1	0983008700002485	NEFT Payment	INR	17,216.00	Successfully Processed	06-04-2024	204886HARISH
1	0983008700002485	NEFT Payment	INR	16,337.00	Successfully Processed	06-04-2024	204918HIMANSHU
1	0983008700002485	NEFT Payment	INR	25,130.00	Successfully Processed	06-04-2024	105379HARISH CHANDER SHARMA

1	0983008700002485	NEFT Payment	INR	17,026.00	Successfully Processed	06-04-2024	204883HEER SINGH
1	0983008700002485	NEFT Payment	INR	18,686.00	Successfully Processed	06-04-2024	105477HEMRAJ
1	0983008700002485	NEFT Payment	INR	17,326.00	Successfully Processed	06-04-2024	204933JEET KUMAR
1	0983008700002485	NEFT Payment	INR	11,678.00	Successfully Processed	06-04-2024	206526HIMANSHU
1	0983008700002485		INR	16,506.00	Successfully Processed	06-04-2024	204899HOSIYAR SINGH
1	0983008700002485	NEFT Payment	INR	17,866.00	Successfully Processed	06-04-2024	204917IMRAN KHAN
1	0983008700002485	NEFT Payment	INR	19,446.00	Successfully Processed	06-04-2024	201084JAANVI CHAWLA
1	0983008700002485		INR	2,444.00	Successfully Processed	06-04-2024	206607JATIN
1	0983008700002485	NEFT Payment	INR	19,426.00	Successfully Processed	06-04-2024	204901JITENDER KUMAR
1	0983008700002485		INR	16,806.00	Successfully Processed	06-04-2024	204952JITENDRA
1	0983008700002485	NEFT Payment	INR	15,778.00	Successfully Processed	06-04-2024	204853JITENDRA RATHOR
1	0983008700002485	NEFT Payment	INR	12,922.00	Successfully Processed	06-04-2024	204861KAMAL KISHORE
1	0983008700002485	NEFT Payment	INR	12,771.00	Successfully Processed	06-04-2024	204934KAMAL LAL
1	0983008700002485	NEFT Payment	INR	16,976.00	Successfully Processed	06-04-2024	204877KARTIK
1	0983008700002485	NEFT Payment	INR	13,900.00	Successfully Processed	06-04-2024	204850MAHABIR
1	0983008700002485	NEFT Payment	INR	19,255.00	Successfully Processed	06-04-2024	203931KESHAV
1	0983008700002485	NEFT Payment	INR	15,622.00	Successfully Processed	06-04-2024	204825KRISHAN
1	0983008700002485	NEFT Payment	INR	15,651.00	Successfully Processed	06-04-2024	204942LAKSHMAN SAH
1	0983008700002485		INR	17,826.00	Successfully Processed	06-04-2024	204903MAAN SINGH
1	0983008700002485	NEFT Payment	INR	17,126.00	Successfully Processed	06-04-2024	204935MANEESH KUMAR
1	0983008700002485	NEFT Payment	INR	14,198.00	Successfully Processed	06-04-2024	204926MAHENDRA PAL
1	0983008700002485	NEFT Payment	INR	18,536.00	Successfully Processed	06-04-2024	204900MAN MOHAN
1	0983008700002485	NEFT Payment	INR	15,837.00	Successfully Processed	06-04-2024	204865MANAV GUPTA
1	0983008700002485	NEFT Payment	INR	17,683.00	Successfully Processed	06-04-2024	204929MANOJ KUMAR
1	0983008700002485	NEFT Payment	INR	13,791.00	Successfully Processed	06-04-2024	204864MANGAL DEV PANDEY
1	0983008700002485		INR	3,605.00	Successfully Processed	06-04-2024	205947MANIDEEP SINGH

1	0983008700002485	NEFT Payment	INR	17,186.00	Successfully Processed	06-04-2024	206448MANISH
1	0983008700002485	NEFT Payment	INR	17,086.00	Successfully Processed	06-04-2024	204867MANOJ KUMAR
1	0983008700002485	NEFT Payment	INR	18,626.00	Successfully Processed	06-04-2024	204860MUKESH KUMAR
1	0983008700002485	NEFT Payment	INR	16,208.00	Successfully Processed	06-04-2024	204894MOHIT KUMAR
1	0983008700002485	NEFT Payment	INR	17,226.00	Successfully Processed	06-04-2024	204862MD JAVED KHAN
1	0983008700002485	NEFT Payment	INR	18,786.00	Successfully Processed	06-04-2024	201080MOHD ISHRAFIL
1	0983008700002485		INR	16,837.00	Successfully Processed	06-04-2024	204908MUNI RAJ
1	0983008700002485	NEFT Payment	INR	10,016.00	Successfully Processed	06-04-2024	205003NEERAJ KUMAR
1	0983008700002485	NEFT Payment	INR	13,489.00	Successfully Processed	06-04-2024	204830NIKHLESH SHARMA
1	0983008700002485	NEFT Payment	INR	21,497.00	Successfully Processed	06-04-2024	204957NEIKIL SAH
1	0983008700002485		INR	16,406.00	Successfully Processed	06-04-2024	204826NIKHIL
1	0983008700002485	NEFT Payment	INR	13,281.00	Successfully Processed	06-04-2024	204938NIKHIL KUMAR
1	0983008700002485	NEFT Payment	INR	15,837.00	Successfully Processed	06-04-2024	204909PANKAJ
1	0983008700002485	NEFT Payment	INR	17,346.00	Successfully Processed	06-04-2024	206166PAWAN KUMAR
1	0983008700002485	NEFT Payment	INR	16,782.00	Successfully Processed	06-04-2024	105488PANKAJ
1	0983008700002485	NEFT Payment	INR	18,806.00	Successfully Processed	06-04-2024	204844PARVEEN
1	0983008700002485	NEFT Payment	INR	18,496.00	Successfully Processed	06-04-2024	204880PAWAN KUMAR
1	0983008700002485	NEFT Payment	INR	17,416.00	Successfully Processed	06-04-2024	204878PRAVIN
1	0983008700002485	NEFT Payment	INR	18,106.00	Successfully Processed	06-04-2024	204881PURUSHOTTAM
1	0983008700002485	NEFT Payment	INR	13,281.00	Successfully Processed	06-04-2024	204841RAJESH KUMAR
1	0983008700002485	NEFT Payment	INR	13,281.00	Successfully Processed	06-04-2024	204842RAHUL KASHYAP
1	0983008700002485	NEFT Payment	INR	17,886.00	Successfully Processed	06-04-2024	204983RAJ KUMAR RAI
1	0983008700002485	NEFT Payment	INR	17,966.00	Successfully Processed	06-04-2024	204907RAJBIR SINGH
1	0983008700002485	NEFT Payment	INR	17,116.00	Successfully Processed	06-04-2024	204888RAJESH KATYAL
1	0983008700002485	NEFT Payment	INR	17,356.00	Successfully Processed	06-04-2024	204972RAHUL
1	0983008700002485	NEFT Payment	INR	18,326.00	Successfully Processed	06-04-2024	204911RAKESH

1	0983008700002485	NEFT Payment	INR	17,006.00	Successfully Processed	06-04-2024	204863RISHI RANJAN
1	0983008700002485	NEFT Payment	INR	19,790.00	Successfully Processed	06-04-2024	105397RANDHIR KUMAR
1	0983008700002485	NEFT Payment	INR	15,307.00	Successfully Processed	06-04-2024	204947RAVINDER KUMAR
1	0983008700002485	NEFT Payment	INR	14,807.00	Successfully Processed	06-04-2024	204927RISHI MOHAN
1	0983008700002485	NEFT Payment	INR	16,328.00	Successfully Processed	06-04-2024	204940ROHIT RATHORE
1	0983008700002485	NEFT Payment	INR	16,368.00	Successfully Processed	06-04-2024	201048SACHIN KUMAR
1	0983008700002485	NEFT Payment	INR	17,116.00	Successfully Processed	06-04-2024	204898SAGAR KUMAR
1	0983008700002485	NEFT Payment	INR	15,058.00	Successfully Processed	06-04-2024	204905SANDEEP DOGRA
1	0983008700002485	NEFT Payment	INR	18,886.00	Successfully Processed	06-04-2024	204958SANDESH KUMAR RAM
1	0983008700002485		INR	16,506.00	Successfully Processed	06-04-2024	204857SANJAY KUMAR SHARMA
1	0983008700002485	NEFT Payment	INR	18,556.00	Successfully Processed	06-04-2024	204893SANJAY KUMAR
1	0983008700002485	NEFT Payment	INR	17,916.00	Successfully Processed	06-04-2024	204885SANJAY
1	0983008700002485	NEFT Payment	INR	17,183.00	Successfully Processed	06-04-2024	105431SANJAY KUMAR
1	0983008700002485	NEFT Payment	INR	19,386.00	Successfully Processed	06-04-2024	201082SANJU
1	0983008700002485	NEFT Payment	INR	14,807.00	Successfully Processed	06-04-2024	204925SARVESH KUMAR
1	0983008700002485	NEFT Payment	INR	16,936.00	Successfully Processed	06-04-2024	204869SNEH
1	0983008700002485	NEFT Payment	INR	17,596.00	Successfully Processed	06-04-2024	204879SAVAN KUMAR
1	0983008700002485	NEFT Payment	INR	14,298.00	Successfully Processed	06-04-2024	204924SHEETLA PRASAD
1	0983008700002485		INR	16,337.00	Successfully Processed	06-04-2024	204912SHIV SHANKAR SHARMA
1	0983008700002485	NEFT Payment	INR	17,526.00	Successfully Processed	06-04-2024	204839UMESH KUMAR
1	0983008700002485	NEFT Payment	INR	15,318.00	Successfully Processed	06-04-2024	204922SUDHIR KUMAR
1	0983008700002485	NEFT Payment	INR	27,322.00	Successfully Processed	06-04-2024	105509SUNIL
1	0983008700002485	NEFT Payment	INR	22,677.00	Successfully Processed	06-04-2024	105484SUNIL SHARMA
1	0983008700002485	NEFT Payment	INR	20,763.00	Successfully Processed	06-04-2024	105440SURESH
1	0983008700002485	NEFT Payment	INR	15,666.00	Successfully Processed	06-04-2024	204852TUSHAR AHMED SAIFI
1	0983008700002485	NEFT Payment	INR	19,406.00	Successfully Processed	06-04-2024	204920VED PRAKASH

1	0983008700002485	NEFT Payment	INR	17,066.00	Successfully Processed	06-04-2024	204851VISHAL
1	0983008700002485	NEFT Payment	INR	17,066.00	Successfully Processed	06-04-2024	206449VICKY MISHRA
1	0983008700002485		INR	17,526.00	Successfully Processed	06-04-2024	204855VIMAL
1	0983008700002485	NEFT Payment	INR	16,866.00	Successfully Processed	06-04-2024	204895VIMAL KUMAR
1	0983008700002485	NEFT Payment	INR	19,426.00	Successfully Processed	06-04-2024	204950VINAY KUMAR
1	0983008700002485	NEFT Payment	INR	15,726.00	Successfully Processed	06-04-2024	204921VINAY KUMAR SHUKLA
1	0983008700002485	NEFT Payment	INR	11,659.00	Successfully Processed	06-04-2024	205588VISHAL
1	0983008700002485	NEFT Payment	INR	15,951.00	Successfully Processed	06-04-2024	204858YOGENDER