

VIEW UPLOADED FILE DETAILS

Uploaded File Details

File Sequence Number: 2774830

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	15,987.00		07-10-2024	204857SANJAY KUMAR SHARMA2
1	0983008700002485	NEFT Payment	INR	18,930.00	Successfully Processed	07-10-2024	204947RAVINDER KUMAR
1	0983008700002485	NEFT Payment	INR	17,480.00	Successfully Processed	07-10-2024	204927RISHI MOHAN
1	0983008700002485	NEFT Payment	INR	19,538.00	Successfully Processed	07-10-2024	204863RISHI RANJAN
1	0983008700002485	NEFT Payment	INR	20,148.00	Successfully Processed	07-10-2024	204940ROHIT RATHORE
1	0983008700002485	NEFT Payment	INR	17,780.00	Successfully Processed	07-10-2024	204905SANDEEP DOGRA
1	0983008700002485	NEFT Payment	INR	12,365.00	Successfully Processed	07-10-2024	204958SANDESH KUMAR RAM
1	0983008700002485	NEFT Payment	INR	18,808.00	Successfully Processed	07-10-2024	204885SANJAY
1	0983008700002485	NEFT Payment	INR	19,348.00	Successfully Processed	07-10-2024	204893SANJAY KUMAR
1	0983008700002485	NEFT Payment	INR	15,435.00	Successfully Processed	07-10-2024	204961SANJU
1	0983008700002485	NEFT Payment	INR	17,480.00	Successfully Processed	07-10-2024	204925SARVESH KUMAR
1	0983008700002485	NEFT Payment	INR	17,738.00	Successfully Processed	07-10-2024	204879SAVAN KUMAR
1	0983008700002485	NEFT Payment	INR	16,380.00	Successfully Processed	07-10-2024	204924SHEETLA PRASAD
1	0983008700002485	Payment	INR	16,380.00	Successfully Processed	07-10-2024	204912SHIV SHANKAR SHARMA
1	0983008700002485	NEFT Payment	INR	17,821.00	Successfully Processed	07-10-2024	204869SNEH
1	0983008700002485	NEFT Payment	INR	20,788.00	Successfully Processed	07-10-2024	207629SOURAV
1	0983008700002485	NEFT Payment	INR	18,488.00	Successfully Processed	07-10-2024	207332SUBHASH KUMAR JHA
1	0983008700002485	NEFT Payment	INR	16,380.00	Successfully Processed	07-10-2024	204922SUDHIR KUMAR

1	0983008700002485	NEFT Payment	INR	28,811.00	Successfully Processed	07-10-2024	204973SUNIL
1	0983008700002485	NEFT Payment	INR	26,669.00	Successfully Processed	07-10-2024	204970SUNIL SHARMA
1	0983008700002485	Payment	INR	18,758.00	Successfully Processed	07-10-2024	204855VIMAL
1	0983008700002485	NEFT Payment	INR	23,788.00	Successfully Processed	07-10-2024	204969SURESH
1	0983008700002485	NEFT Payment	INR	17,718.00	Successfully Processed	07-10-2024	204852TUSHAR AHMED SAIFI
1	0983008700002485	NEFT Payment	INR	20,188.00	Successfully Processed	07-10-2024	204920VED PRAKASH
1	0983008700002485	NEFT Payment	INR	20,013.00	Successfully Processed	07-10-2024	204950VINAY KUMAR
1	0983008700002485	NEFT Payment	INR	17,538.00	Successfully Processed	07-10-2024	204858YOGENDER
1	0983008700002485	NEFT Payment	INR	18,088.00	Successfully Processed	07-10-2024	204921VINAY KUMAR SHUKLA
1	0983008700002485	NEFT Payment	INR	19,168.00	Successfully Processed	07-10-2024	205588VISHAL
1	0983008700002485	NEFT Payment	INR	19,168.00	Successfully Processed	07-10-2024	207911VISHAL GUPTA
1	0983008700002485	NEFT Payment	INR	19,768.00	Successfully Processed	07-10-2024	207636ABHISHEK KUMAR
1	0983008700002485	NEFT Payment	INR	19,988.00	Successfully Processed	07-10-2024	204944AJAY
1	0983008700002485	NEFT Payment	INR	18,098.00	Successfully Processed	07-10-2024	207330AAKASH KUMAR SINGH
1	0983008700002485	NEFT Payment	INR	20,813.00	Successfully Processed	07-10-2024	204848ABHILESH
1	0983008700002485	NEFT Payment	INR	21,688.00	Successfully Processed	07-10-2024	204829AJAY KUMAR
1	0983008700002485	NEFT Payment	INR	17,153.00	Successfully Processed	07-10-2024	204931AMIT
1	0983008700002485	NEFT Payment	INR	20,008.00	Successfully Processed	07-10-2024	204896AMIT SINGH1
1	0983008700002485	NEFT Payment	INR	19,528.00	Successfully Processed	07-10-2024	204914AMIT KUMAR
1	0983008700002485	NEFT Payment	INR	19,708.00	Successfully Processed	07-10-2024	204943AMIT SINGH
1	0983008700002485	NEFT Payment	INR	17,730.00	Successfully Processed	07-10-2024	204948ANIL
1	0983008700002485	NEFT Payment	INR	18,208.00	Successfully Processed	07-10-2024	207775ANIL KUMAR
1	0983008700002485	NEFT Payment	INR	21,288.00	Successfully Processed	07-10-2024	204882ARUN KUMAR
1	0983008700002485	NEFT Payment	INR	17,730.00	Successfully Processed	07-10-2024	207881ANJALI YADAV
1	0983008700002485	NEFT Payment	INR	16,921.00	Successfully Processed	07-10-2024	204832ANKIT RANA
1	0983008700002485	NEFT Payment	INR	19,568.00	Successfully Processed	07-10-2024	204827ARJUN

1	0983008700002485	Payment	INR	8,788.00	Successfully Processed	07-10-2024	204960ARUN KUMAR
1	0983008700002485	NEFT Payment	INR	19,828.00	Successfully Processed	07-10-2024	204889ASHISH
1	0983008700002485	Payment	INR	20,488.00	Successfully Processed	07-10-2024	204846ASHOK KUMAR
1	0983008700002485	NEFT Payment	INR	21,788.00	Successfully Processed	07-10-2024	204919ASHUTOSH JHA
1	0983008700002485	NEFT Payment	INR	18,788.00	Successfully Processed	07-10-2024	204890CHANDER PAL
1	0983008700002485	NEFT Payment	INR	20,588.00	Successfully Processed	07-10-2024	204891AVADHESH KUMAR
1	0983008700002485	Payment	INR	18,188.00	Successfully Processed	07-10-2024	204916AVDESH TIWARI
1	0983008700002485	Payment	INR	15,083.00	Successfully Processed	07-10-2024	206608BHASKAR PAL
1	0983008700002485	NEFT Payment	INR	20,188.00	Successfully Processed	07-10-2024	204836DEEPAK
1	0983008700002485	NEFT Payment	INR	18,588.00	Successfully Processed	07-10-2024	204840DEEPAK KUMAR
1	0983008700002485	NEFT Payment	INR	19,918.00	Successfully Processed	07-10-2024	204887DEEPAK
1	0983008700002485	NEFT Payment	INR	20,828.00	Successfully Processed	07-10-2024	204897DEEPAK CHANDER
1	0983008700002485	Payment	INR	16,991.00	Successfully Processed	07-10-2024	204876DEEPAK KUMAR2
1	0983008700002485	NEFT Payment	INR	19,438.00	Successfully Processed	07-10-2024	204941DEEPAK SHARMA
1	0983008700002485	NEFT Payment	INR	19,308.00	Successfully Processed	07-10-2024	205203DEEPU
1	0983008700002485	NEFT Payment	INR	18,708.00	Successfully Processed	07-10-2024	204868DHANANJAI KUMAR SURYABANSHI
1	0983008700002485	NEFT Payment	INR	23,763.00	Successfully Processed	07-10-2024	204902DINESH KUMAR
1	0983008700002485	NEFT Payment	INR	26,557.00	Successfully Processed	07-10-2024	204956DURGA RAWAT
1	0983008700002485	NEFT Payment	INR	17,880.00	Successfully Processed	07-10-2024	204928GHANSHYAM
1	0983008700002485	NEFT Payment	INR	19,248.00	Successfully Processed	07-10-2024	204915GOVIND KUMAR
1	0983008700002485	NEFT Payment	INR	18,698.00	Successfully Processed	07-10-2024	205602HANI SHARMA
1	0983008700002485	NEFT Payment	INR	16,853.00	Successfully Processed	07-10-2024	204886HARISH
1	0983008700002485	NEFT Payment	INR	18,888.00	Successfully Processed	07-10-2024	204967HEMRAJ
1	0983008700002485	NEFT Payment	INR	18,968.00	Successfully Processed	07-10-2024	206836HEMANT KUMAR
1	0983008700002485	NEFT Payment	INR	25,288.00	Successfully Processed	07-10-2024	204968HARISH CHANDER SHARMA
1	0983008700002485	NEFT Payment	INR	19,048.00	Successfully Processed	07-10-2024	204883HEER SINGH

1	0983008700002485	NEFT Payment	INR	16,380.00	Successfully Processed	07-10-2024	204918HIMANSHU
1	0983008700002485	Payment	INR	20,888.00	Successfully Processed	07-10-2024	204899HOSIYAR SINGH
1	0983008700002485	NEFT Payment	INR	19,728.00	Successfully Processed	07-10-2024	204917IMRAN KHAN
1	0983008700002485	NEFT Payment	INR	23,013.00	Successfully Processed	07-10-2024	204964JAANVI CHAWLA
1	0983008700002485	Payment	INR	16,971.00	Successfully Processed	07-10-2024	206607JATIN
1	0983008700002485	NEFT Payment	INR	19,418.00	Successfully Processed	07-10-2024	204933JEET KUMAR
1	0983008700002485	NEFT Payment	INR	23,813.00	Successfully Processed	07-10-2024	204901JITENDER KUMAR
1	0983008700002485	Payment	INR	20,128.00	Successfully Processed	07-10-2024	204952JITENDRA
1	0983008700002485	NEFT Payment	INR	9,683.00	Successfully Processed	07-10-2024	204853JITENDRA RATHOR
1	0983008700002485	NEFT Payment	INR	19,988.00	Successfully Processed	07-10-2024	204877KARTIK
1	0983008700002485	NEFT Payment	INR	16,980.00	Successfully Processed	07-10-2024	204861KAMAL KISHORE
1	0983008700002485	NEFT Payment	INR	17,130.00	Successfully Processed	07-10-2024	204934KAMAL LAL
1	0983008700002485	NEFT Payment	INR	14,393.00	Successfully Processed	07-10-2024	207640KAPIL
1	0983008700002485	NEFT Payment	INR	18,098.00	Successfully Processed	07-10-2024	204825KRISHAN
1	0983008700002485	Payment	INR	13,757.00	Successfully Processed	07-10-2024	207329KRISHAN KUMAR
1	0983008700002485	NEFT Payment	INR	13,783.00	Successfully Processed	07-10-2024	207328KUNAL KUMAR
1	0983008700002485	NEFT Payment	INR	15,937.00	Successfully Processed	07-10-2024	204937MADAN SINGH
1	0983008700002485	Payment	INR	19,988.00	Successfully Processed	07-10-2024	204903MAAN SINGH
1	0983008700002485	NEFT Payment	INR	15,507.00	Successfully Processed	07-10-2024	204942LAKSHMAN SAH
1	0983008700002485	Payment	INR	6,286.00	Successfully Processed	07-10-2024	207996LUCKY YADAV
1	0983008700002485	NEFT Payment	INR	19,330.00	Successfully Processed	07-10-2024	204850MAHABIR
1	0983008700002485	NEFT Payment	INR	16,284.00	Successfully Processed	07-10-2024	204926MAHENDRA PAL
1	0983008700002485	NEFT Payment	INR	18,188.00	Successfully Processed	07-10-2024	204900MAN MOHAN
1	0983008700002485	NEFT Payment	INR	13,400.00	Successfully Processed	07-10-2024	204865MANAV GUPTA
1	0983008700002485	NEFT Payment	INR	19,508.00	Successfully Processed	07-10-2024	204935MANEESH KUMAR
1	0983008700002485	NEFT Payment	INR	18,668.00	Successfully Processed	07-10-2024	204864MANGAL DEV PANDEY

1	0983008700002485	NEFT Payment	INR	19,668.00	Successfully Processed	07-10-2024	204867MANOJ KUMAR
1	0983008700002485	NEFT Payment	INR	19,188.00	Successfully Processed	07-10-2024	204862MD JAVED KHAN
1	0983008700002485	NEFT Payment	INR	18,021.00	Successfully Processed	07-10-2024	204959MOHD ISHRAFIL
1	0983008700002485	NEFT Payment	INR	19,268.00	Successfully Processed	07-10-2024	206529NEERAJ KUMAR
1	0983008700002485	NEFT Payment	INR	21,488.00	Successfully Processed	07-10-2024	204860MUKESH KUMAR
1	0983008700002485	Payment	INR	9,228.00	Successfully Processed	07-10-2024	204908MUNI RAJ
1	0983008700002485	NEFT Payment	INR	5,607.00	Successfully Processed	07-10-2024	208092NAUSHEEN
1	0983008700002485	NEFT Payment	INR	21,442.00	Successfully Processed	07-10-2024	204957NEIKIL SAH
1	0983008700002485	Payment	INR	21,188.00	Successfully Processed	07-10-2024	204826NIKHIL
1	0983008700002485	NEFT Payment	INR	22,508.00	Successfully Processed	07-10-2024	204971PANKAJ
1	0983008700002485	NEFT Payment	INR	19,680.00	Successfully Processed	07-10-2024	204938NIKHIL KUMAR
1	0983008700002485	NEFT Payment	INR	18,228.00	Successfully Processed	07-10-2024	204830NIKHLESH SHARMA
1	0983008700002485	NEFT Payment	INR	16,980.00	Successfully Processed	07-10-2024	204909PANKAJ
1	0983008700002485	NEFT Payment	INR	19,603.00	Successfully Processed	07-10-2024	204844PARVEEN
1	0983008700002485	NEFT Payment	INR	20,388.00	Successfully Processed	07-10-2024	204880PAWAN KUMAR
1	0983008700002485	NEFT Payment	INR	18,288.00	Successfully Processed	07-10-2024	206166PAWAN KUMAR
1	0983008700002485	NEFT Payment	INR	20,178.00	Successfully Processed	07-10-2024	204881PURUSHOTTAM
1	0983008700002485	NEFT Payment	INR	20,013.00	Successfully Processed	07-10-2024	207444PRAMOD KUMAR
1	0983008700002485	NEFT Payment	INR	15,837.00	Successfully Processed	07-10-2024	204878PRAVIN
1	0983008700002485	Payment	INR	10,677.00	Successfully Processed	07-10-2024	207997PUNIT SHAH
1	0983008700002485	NEFT Payment	INR	20,888.00	Successfully Processed	07-10-2024	204972RAHUL
1	0983008700002485	NEFT Payment	INR	16,880.00	Successfully Processed	07-10-2024	204842RAHUL KASHYAP
1	0983008700002485	NEFT Payment	INR	17,133.00	Successfully Processed	07-10-2024	204983RAJ KUMAR RAI
1	0983008700002485	NEFT Payment	INR	19,848.00	Successfully Processed	07-10-2024	204907RAJBIR SINGH
1	0983008700002485	NEFT Payment	INR	18,088.00	Successfully Processed	07-10-2024	204888RAJESH KATYAL
1	0983008700002485	NEFT Payment	INR	17,480.00	Successfully Processed	07-10-2024	204841RAJESH KUMAR

1	0983008700002485	NEFT Payment	INR	19,288.00	Successfully Processed	07-10-2024	204911RAKESH
1	0983008700002485	NEFT Payment	INR	25,416.00	Successfully Processed	07-10-2024	204965RANDHIR KUMAR
1	0983008700002485	Payment	INR	4,626.00	Successfully Processed	07-10-2024	207300RAUSHAN KUMAR