

VIEW UPLOADED FILE DETAILS

Uploaded File Details

File Sequence Number: 2921993

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	8,052.00	Successfully Processed	06-01-2025	204825KRISHAN
1	0983008700002485	Payment	INR	18,967.00	Successfully Processed	06-01-2025	204826NIKHIL
1	0983008700002485	NEFT Payment	INR	21,277.00	Successfully Processed	06-01-2025	204829AJAY KUMAR
1	0983008700002485	NEFT Payment	INR	20,097.00	Successfully Processed	06-01-2025	204830NIKHLESH SHARMA
1	0983008700002485	NEFT Payment	INR	15,989.00	Successfully Processed	06-01-2025	204832ANKIT RANA
1	0983008700002485	NEFT Payment	INR	21,117.00	Successfully Processed	06-01-2025	204836DEEPAK
1	0983008700002485	NEFT Payment	INR	16,997.00	Successfully Processed	06-01-2025	204840DEEPAK KUMAR
1	0983008700002485	NEFT Payment	INR	14,241.00	Successfully Processed	06-01-2025	204841RAJESH KUMAR
1	0983008700002485	NEFT Payment	INR	12,121.00	Successfully Processed	06-01-2025	204842RAHUL KASHYAP
1	0983008700002485	NEFT Payment	INR	19,619.00	Successfully Processed	06-01-2025	204844PARVEEN
1	0983008700002485	Payment	INR	19,867.00	Successfully Processed	06-01-2025	204846ASHOK KUMAR
1	0983008700002485	NEFT Payment	INR	20,917.00	Successfully Processed	06-01-2025	204848ABHILESH
1	0983008700002485	NEFT Payment	INR	16,472.00	Successfully Processed	06-01-2025	204850MAHABIR
1	0983008700002485	NEFT Payment	INR	20,037.00	Successfully Processed	06-01-2025	204853JITENDRA RATHOR
1	0983008700002485	Payment	INR	10,756.00	Successfully Processed	06-01-2025	204855VIMAL
1	0983008700002485	NEFT Payment	INR	16,347.00	Successfully Processed	06-01-2025	204857SANJAY KUMAR SHARMA2
1	0983008700002485	NEFT Payment	INR	16,997.00	Successfully Processed	06-01-2025	204858YOGENDER
1	0983008700002485	NEFT Payment	INR	20,717.00	Successfully Processed	06-01-2025	204860MUKESH KUMAR

1	0983008700002485	NEFT Payment	INR	16,799.00	Successfully Processed	06-01-2025	204877KARTIK
1	0983008700002485	NEFT Payment	INR	18,717.00	Successfully Processed	06-01-2025	204878PRAVIN
1	0983008700002485	NEFT Payment	INR	19,557.00	Successfully Processed	06-01-2025	204879SAVAN KUMAR
1	0983008700002485	NEFT Payment	INR	20,517.00	Successfully Processed	06-01-2025	204880PAWAN KUMAR
1	0983008700002485	NEFT Payment	INR	19,877.00	Successfully Processed	06-01-2025	204881PURUSHOTTAM
1	0983008700002485	NEFT Payment	INR	20,817.00	Successfully Processed	06-01-2025	204882ARUN KUMAR
1	0983008700002485	NEFT Payment	INR	17,927.00	Successfully Processed	06-01-2025	204883HEER SINGH
1	0983008700002485	NEFT Payment	INR	10,630.00	Successfully Processed	06-01-2025	204885SANJAY
1	0983008700002485	NEFT Payment	INR	20,517.00	Successfully Processed	06-01-2025	204886HARISH
1	0983008700002485	NEFT Payment	INR	18,067.00	Successfully Processed	06-01-2025	204887DEEPAK
1	0983008700002485	NEFT Payment	INR	19,217.00	Successfully Processed	06-01-2025	204888RAJESH KATYAL
1	0983008700002485	NEFT Payment	INR	19,497.00	Successfully Processed	06-01-2025	204889ASHISH
1	0983008700002485	NEFT Payment	INR	19,917.00	Successfully Processed	06-01-2025	204890CHANDER PAL
1	0983008700002485	NEFT Payment	INR	21,177.00	Successfully Processed	06-01-2025	204891AVADHESH KUMAR
1	0983008700002485	NEFT Payment	INR	19,367.00	Successfully Processed	06-01-2025	204893SANJAY KUMAR
1	0983008700002485	NEFT Payment	INR	9,253.00	Successfully Processed	06-01-2025	204896AMIT SINGH1
1	0983008700002485	NEFT Payment	INR	19,957.00	Successfully Processed	06-01-2025	204897DEEPAK CHANDER
1	0983008700002485	Payment	INR	19,237.00	Successfully Processed	06-01-2025	204899HOSIYAR SINGH
1	0983008700002485	NEFT Payment	INR	21,577.00	Successfully Processed	06-01-2025	204900MAN MOHAN
1	0983008700002485	NEFT Payment	INR	20,917.00	Successfully Processed	06-01-2025	204901JITENDER KUMAR
1	0983008700002485	NEFT Payment	INR	22,117.00	Successfully Processed	06-01-2025	204902DINESH KUMAR
1	0983008700002485	Payment	INR	13,486.00	Successfully Processed	06-01-2025	204903MAAN SINGH
1	0983008700002485	NEFT Payment	INR	14,672.00	Successfully Processed	06-01-2025	204905SANDEEP DOGRA
1	0983008700002485	NEFT Payment	INR	19,787.00	Successfully Processed	06-01-2025	204919ASHUTOSH JHA
1	0983008700002485	NEFT Payment	INR	21,117.00	Successfully Processed	06-01-2025	204920VED PRAKASH
1	0983008700002485	NEFT Payment	INR	13,622.00	Successfully Processed	06-01-2025	204924SHEETLA PRASAD

1	0983008700002485	NEFT Payment	INR	13,112.00	Successfully Processed	06-01-2025	204925SARVESH KUMAR
1	0983008700002485	NEFT Payment	INR	13,441.00	Successfully Processed	06-01-2025	204926MAHENDRA PAL
1	0983008700002485	NEFT Payment	INR	15,203.00	Successfully Processed	06-01-2025	204927RISHI MOHAN
1	0983008700002485	NEFT Payment	INR	13,941.00	Successfully Processed	06-01-2025	204928GHANSHYAM
1	0983008700002485	NEFT Payment	INR	19,777.00	Successfully Processed	06-01-2025	204931AMIT
1	0983008700002485	NEFT Payment	INR	20,077.00	Successfully Processed	06-01-2025	204933JEET KUMAR
1	0983008700002485	NEFT Payment	INR	17,637.00	Successfully Processed	06-01-2025	204937MADAN SINGH
1	0983008700002485	NEFT Payment	INR	14,242.00	Successfully Processed	06-01-2025	204938NIKHIL KUMAR
1	0983008700002485	NEFT Payment	INR	18,507.00	Successfully Processed	06-01-2025	204940ROHIT RATHORE
1	0983008700002485	NEFT Payment	INR	19,267.00	Successfully Processed	06-01-2025	204941DEEPAK SHARMA
1	0983008700002485	NEFT Payment	INR	18,887.00	Successfully Processed	06-01-2025	204944AJAY
1	0983008700002485	NEFT Payment	INR	16,633.00	Successfully Processed	06-01-2025	204947RAVINDER KUMAR
1	0983008700002485	NEFT Payment	INR	15,742.00	Successfully Processed	06-01-2025	204948ANIL
1	0983008700002485	NEFT Payment	INR	20,917.00	Successfully Processed	06-01-2025	204950VINAY KUMAR
1	0983008700002485	Payment	INR	18,227.00	Successfully Processed	06-01-2025	204952JITENDRA
1	0983008700002485	NEFT Payment	INR	24,857.00	Successfully Processed	06-01-2025	204956DURGA RAWAT
1	0983008700002485	NEFT Payment	INR	22,642.00	Successfully Processed	06-01-2025	204957NEIKIL SAH
1	0983008700002485	NEFT Payment	INR	20,277.00	Successfully Processed	06-01-2025	204958SANDESH KUMAR RAM
1	0983008700002485	NEFT Payment	INR	19,977.00	Successfully Processed	06-01-2025	204959MOHD ISHRAFIL
1	0983008700002485	Payment	INR	19,997.00	Successfully Processed	06-01-2025	204960ARUN KUMAR
1	0983008700002485	NEFT Payment	INR	20,497.00	Successfully Processed	06-01-2025	204961SANJU
1	0983008700002485	NEFT Payment	INR	22,117.00	Successfully Processed	06-01-2025	204964JAANVI CHAWLA
1	0983008700002485	NEFT Payment	INR	23,641.00	Successfully Processed	06-01-2025	204965RANDHIR KUMAR
1	0983008700002485	NEFT Payment	INR	19,497.00	Successfully Processed	06-01-2025	204967HEMRAJ
1	0983008700002485	NEFT Payment	INR	27,288.00	Successfully Processed	06-01-2025	204968HARISH CHANDER SHARMA
1	0983008700002485	NEFT Payment	INR	22,117.00	Successfully Processed	06-01-2025	204969SURESH

1	0983008700002485	NEFT Payment	INR	24,669.00	Successfully Processed	06-01-2025	204970SUNIL SHARMA
1	0983008700002485	NEFT Payment	INR	21,077.00	Successfully Processed	06-01-2025	204971PANKAJ
1	0983008700002485	NEFT Payment	INR	19,127.00	Successfully Processed	06-01-2025	204972RAHUL
1	0983008700002485	NEFT Payment	INR	30,311.00	Successfully Processed	06-01-2025	204973SUNIL
1	0983008700002485	NEFT Payment	INR	19,877.00	Successfully Processed	06-01-2025	204983RAJ KUMAR RAI
1	0983008700002485	NEFT Payment	INR	19,317.00	Successfully Processed	06-01-2025	205602HANI SHARMA
1	0983008700002485	NEFT Payment	INR	16,987.00	Successfully Processed	06-01-2025	206166PAWAN KUMAR
1	0983008700002485	Payment	INR	16,459.00	Successfully Processed	06-01-2025	206608BHASKAR PAL
1	0983008700002485	NEFT Payment	INR	16,427.00	Successfully Processed	06-01-2025	207328KUNAL KUMAR
1	0983008700002485	Payment	INR	14,927.00	Successfully Processed	06-01-2025	207329KRISHAN KUMAR
1	0983008700002485	NEFT Payment	INR	18,867.00	Successfully Processed	06-01-2025	207330AAKASH KUMAR SINGH
1	0983008700002485	NEFT Payment	INR	17,417.00	Successfully Processed	06-01-2025	207332SUBHASH KUMAR JHA
1	0983008700002485	Payment	INR	18,807.00	Successfully Processed	06-01-2025	206607JATIN
1	0983008700002485	NEFT Payment	INR	20,867.00	Successfully Processed	06-01-2025	207444PRAMOD KUMAR
1	0983008700002485	NEFT Payment	INR	19,107.00	Successfully Processed	06-01-2025	207629SOURAV
1	0983008700002485	NEFT Payment	INR	19,367.00	Successfully Processed	06-01-2025	207636ABHISHEK KUMAR
1	0983008700002485	NEFT Payment	INR	16,177.00	Successfully Processed	06-01-2025	207640KAPIL
1	0983008700002485	NEFT Payment	INR	13,532.00	Successfully Processed	06-01-2025	207881ANJALI YADAV
1	0983008700002485	NEFT Payment	INR	17,757.00	Successfully Processed	06-01-2025	207911VISHAL GUPTA
1	0983008700002485	NEFT Payment	INR	13,002.00	Successfully Processed	06-01-2025	208092NAUSHEEN
1	0983008700002485	NEFT Payment	INR	19,297.00	Successfully Processed	06-01-2025	208154SANDEEP
1	0983008700002485	NEFT Payment	INR	10,933.00	Successfully Processed	06-01-2025	208155ANU
1	0983008700002485	NEFT Payment	INR	17,302.00	Successfully Processed	06-01-2025	208205GAURAV
1	0983008700002485	NEFT Payment	INR	19,712.00	Successfully Processed	06-01-2025	208426ABHISHEK
1	0983008700002485	NEFT Payment	INR	21,292.00	Successfully Processed	06-01-2025	105419SANJAY KUMAR
1	0983008700002485	NEFT Payment	INR	19,892.00	Successfully Processed	06-01-2025	208429RAMESH CHANDER

1	0983008700002485	NEFT Payment	INR	19,792.00	Successfully Processed	06-01-2025	208430RAMANAND KUMAR
1	0983008700002485	NEFT Payment	INR	18,732.00	Successfully Processed	06-01-2025	208431RAHUL SHARMA
1	0983008700002485	NEFT Payment	INR	21,892.00	Successfully Processed	06-01-2025	105405PRITAM
1	0983008700002485	NEFT Payment	INR	19,712.00	Successfully Processed	06-01-2025	208433MANISH KUMAR JHA
1	0983008700002485	NEFT Payment	INR	20,092.00	Successfully Processed	06-01-2025	105426SAGAR
1	0983008700002485	Payment	INR	21,292.00	Successfully Processed	06-01-2025	105442KARIM MULLAH
1	0983008700002485	NEFT Payment	INR	19,052.00	Successfully Processed	06-01-2025	203044KAMLESH KUMAR YADAV
1	0983008700002485	Payment	INR	21,292.00	Successfully Processed	06-01-2025	105447DEEPAK KUMAR GUPTA
1	0983008700002485	Payment	INR	20,552.00	Successfully Processed	06-01-2025	105432DEEPAK KUMAR
1	0983008700002485	NEFT Payment	INR	20,692.00	Successfully Processed	06-01-2025	105555ASHOK KUMAR
1	0983008700002485	NEFT Payment	INR	16,583.00	Successfully Processed	06-01-2025	105558SONU BHARDWAJ
1	0983008700002485	NEFT Payment	INR	17,687.00	Successfully Processed	06-01-2025	105429ASHOK KUMAR
1	0983008700002485	NEFT Payment	INR	15,252.00	Successfully Processed	06-01-2025	208442BHARAT
1	0983008700002485	NEFT Payment	INR	16,833.00	Successfully Processed	06-01-2025	105407PREM NATH
1	0983008700002485	NEFT Payment	INR	16,983.00	Successfully Processed	06-01-2025	105417MAHESH CHAND
1	0983008700002485	NEFT Payment	INR	16,402.00	Successfully Processed	06-01-2025	105415FARMAN
1	0983008700002485	NEFT Payment	INR	17,722.00	Successfully Processed	06-01-2025	201897AALOK KUMAR
1	0983008700002485	NEFT Payment	INR	19,049.00	Successfully Processed	06-01-2025	105416RAM CHANDER
1	0983008700002485	NEFT Payment	INR	10,505.00	Successfully Processed	06-01-2025	208523SUMIT
1	0983008700002485	NEFT Payment	INR	12,631.00	Successfully Processed	06-01-2025	208524SONU KUMAR
1	0983008700002485	NEFT Payment	INR	5,291.00	Successfully Processed	06-01-2025	208569VARUN KUMAR RANA
1	0983008700002485	NEFT Payment	INR	5,291.00	Successfully Processed	06-01-2025	202618AKASH KUMAR
1	0983008700002485	NEFT Payment	INR	5,291.00	Successfully Processed	06-01-2025	208571ABHISHEK BAHUKHANDI
1	0983008700002485	NEFT Payment	INR	5,291.00	Successfully Processed	06-01-2025	208572MOHIT KUMAR
1	0983008700002485	Payment	INR	19,272.00	Failed during Processing	06-01-2025	208427PINKU