



बैंक ऑफ महाराष्ट्र
Bank of Maharashtra
एक परिवार एक बैंक

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|-------|---------------|---------------------|------------------|------------------------|------------|---------------|-------------|------------------|-----------------|---------|
| 1. | 0705192435854 | NEFT | 394502010083887 | AADITYA KUMAR | 12142.00 | | UBIN0539457 | MAHBH19127307780 | Successful/Paid | NITINP |
| 2. | 0705192435855 | NEFT | 448702010057540 | AMIT | 5571.00 | | UBIN0544876 | MAHBH19127307783 | Successful/Paid | NITINP |
| 3. | 0705192435856 | NEFT | 50414137503 | ANUJ KUMAR | 12142.00 | | ALLA0210648 | MAHBH19127307786 | Successful/Paid | NITINP |
| 4. | 0705192435857 | NEFT | 50462567277 | ARVIND | 7939.00 | | ALLA0212338 | MAHBH19127307787 | Successful/Paid | NITINP |
| 5. | 0705192435858 | NEFT | 5542500100417901 | BABITA BISHT | 12142.00 | | KARB0000554 | MAHBH19127307788 | Successful/Paid | NITINP |
| 6. | 0705192435859 | NEFT | 28670110040812 | BHUPENDER SINGH | 9806.00 | | UCBA0002867 | MAHBH19127307740 | Successful/Paid | NITINP |
| 7. | 0705192435860 | NEFT | 2370118000158 | DEEPA | 12142.00 | | CNRB0002370 | MAHBH19127307790 | Successful/Paid | NITINP |
| 8. | 0705192435861 | NEFT | 2865101007130 | DEEPAK KUMAR CHOUDHARY | 12142.00 | | CNRB0002865 | MAHBH19127307791 | Successful/Paid | NITINP |
| 9. | 0705192435862 | NEFT | 31533308076 | GEETRAM | 11842.00 | | SBIN0004841 | MAHBH19127307792 | Successful/Paid | NITINP |
| 10. | 0705192435863 | NEFT | 4112166000010738 | HARISHCHANDRA | 12142.00 | | KVBL0004112 | MAHBH19127307793 | Successful/Paid | NITINP |
| 11. | 0705192435864 | NEFT | 32042802420 | JAI RAM | 4202.00 | | SBIN0001149 | MAHBH19127307794 | Successful/Paid | NITINP |
| 12. | 0705192435865 | NEFT | 82822200012727 | JITENDER | 12142.00 | | SYNB0008282 | MAHBH19127307801 | Successful/Paid | NITINP |
| 13. | 0705192435866 | NEFT | 10190269796 | JITENDER KUMAR | 9806.00 | | SBIN0006819 | MAHBH19127307797 | Successful/Paid | NITINP |
| 14. | 0705192435867 | NEFT | 145001000010035 | KAVITA SHARMA | 5571.00 | | IOBA0001450 | MAHBH19127307798 | Successful/Paid | NITINP |
| 15. | 0705192435868 | NEFT | 90402010089931 | LAKSHMI DEVI | 466.00 | | SYNB0009040 | MAHBH19127307799 | Successful/Paid | NITINP |
| 16. | 0705192435869 | NEFT | 20023475855 | MAHENDRA PANDEY | 7589.00 | | SBIN0004841 | MAHBH19127307800 | Successful/Paid | NITINP |
| 17. | 0705192435870 | NEFT | 34021833356 | MANISHA | 11675.00 | | SBIN0007733 | MAHBH19127307821 | Successful/Paid | NITINP |
| 18. | 0705192435871 | NEFT | 2108001500128204 | MEEN KUMAR | 12082.00 | | PUNB0210800 | MAHBH19127307824 | Successful/Paid | NITINP |
| 19. | 0705192435872 | NEFT | 680602010013986 | MUKESH KUMAR SINGH | 10741.00 | | UBIN0568066 | MAHBH19127307825 | Successful/Paid | NITINP |
| 20. | 0705192435873 | NEFT | 52082191043649 | MUNNA TIWARI | 11842.00 | | ORBC0105208 | MAHBH19127307826 | Successful/Paid | NITINP |
| 21. | 0705192435874 | NEFT | 9413137174 | NARESH KUMAR | 11207.00 | | KKBK0004601 | MAHBH19127307804 | Successful/Paid | NITINP |
| 22. | 0705192435875 | NEFT | 37665468107 | NEELU SANJAY SHARMA | 11842.00 | | SBIN0050722 | MAHBH19127307827 | Successful/Paid | NITINP |
| 23. | 0705192435876 | NEFT | 7989006900002662 | NISHA BABBAR | 933.00 | | PUNB0798900 | MAHBH19127307828 | Successful/Paid | NITINP |
| 24. | 0705192435877 | NEFT | 52082121008762 | PARMANAND JHA | 6537.00 | | ORBC0105208 | MAHBH19127307829 | Successful/Paid | NITINP |
| 25. | 0705192435878 | NEFT | 3339130229 | PARVEEN K | 2802.00 | | CBIN0283475 | MAHBH19127307830 | Successful/Paid | NITINP |
| 26. | 0705192435879 | NEFT | 19820110033449 | PINKI CHAUDHARY | 12142.00 | | UCBA0001982 | MAHBH19127307831 | Successful/Paid | NITINP |
| 27. | 0705192435880 | NEFT | 20147626373 | PRADEEP KUMAR | 12142.00 | | SBIN0007627 | MAHBH19127307832 | Successful/Paid | NITINP |
| 28. | 0705192435881 | NEFT | 1524000400002149 | RAJESH | 11842.00 | | PUNB0152400 | MAHBH19127307833 | Successful/Paid | NITINP |
| 29. | 0705192435882 | NEFT | 671302010012397 | RAKHI SINGH | 7939.00 | | UBIN0567132 | MAHBH19127307805 | Successful/Paid | NITINP |
| 30. | 0705192435883 | NEFT | 34863232030 | RANJANA SINGH | 12142.00 | | SBIN0006331 | MAHBH19127307834 | Successful/Paid | NITINP |
| 31. | 0705192435884 | NEFT | 20397993620 | RINKI DEVI | 10407.00 | | SBIN0002945 | MAHBH19127307836 | Successful/Paid | NITINP |
| 32. | 0705192435885 | NEFT | 35747098429 | SANJEEV KUMAR | 12142.00 | | SBIN0001707 | MAHBH19127307837 | Successful/Paid | NITINP |
| 33. | 0705192435886 | NEFT | 2185556381 | SAROJ BALA | 11642.00 | | CBIN0280399 | MAHBH19127307839 | Successful/Paid | NITINP |
| 34. | 0705192435887 | NEFT | 20190768621 | SHAMSUL ARFIN | 12142.00 | | SBIN0006281 | MAHBH19127307840 | Successful/Paid | NITINP |
| 35. | 0705192435888 | NEFT | 2784101005213 | SHUBHAM MISHRA | 12142.00 | | CNRB0002784 | MAHBH19127307841 | Successful/Paid | NITINP |
| 36. | 0705192435889 | NEFT | 37720100007009 | SUDAMA SINGH | 12142.00 | | IOBA0003772 | MAHBH19127307843 | Successful/Paid | NITINP |
| 37. | 0705192435890 | NEFT | 0277011108743 | SUNIL YADAV | 12142.00 | | UTBI0ICH703 | MAHBH19127307844 | Successful/Paid | NITINP |
| 38. | 0705192435891 | NEFT | 37771110230 | SURESH KUMAR SHARMA | 5136.00 | | SBIN0018928 | MAHBH19127307845 | Successful/Paid | NITINP |
| 39. | 0705192435892 | NEFT | 1524000400002042 | UMA DEVI | 11375.00 | | PUNB0152400 | MAHBH19127307846 | Successful/Paid | NITINP |
| 40. | 0705192435893 | INTRA BANK TRANSFER | 25033937041 | URMILA RANI | 11375.00 | | MAHB0001250 | 004857372 | Successful/Paid | NITINP |
| 41. | 0705192435894 | NEFT | 2590101027944 | YOGESH KUMAR | 7939.00 | | CNRB0002590 | MAHBH19127307849 | Successful/Paid | NITINP |
| | | Count=41 | Total | | 402,238.00 | | | | | |