

SR NO	Payment Date	Beneficiary Name	Beneficiary Account No	Beneficiary Bank Code	Amount	Narration
1	16/11/2019	ABDUL RASHID AHMED ANSARI	24510326709	SCBL0036066	18509.00	PT0398
2	16/11/2019	ABHISHEK PRAKASH GORE	22610633178	SCBL0036049	20300.00	PT0530
3	16/11/2019	AMOL SITARAM GAVADE	22610627755	SCBL0036049	11282.00	PT0486
4	16/11/2019	ANANT SHANKAR JADHAV	22810398210	SCBL0036052	21288.00	PT0396
5	16/11/2019	ANKIT SAKHARAM JADHAV	22610633151	SCBL0036049	12557.00	PT0483
6	16/11/2019	DNYANESHWAR PRAKASH DESAI	22610627828	SCBL0036049	12983.00	PT0487
7	16/11/2019	GANESH ANANDA MANE	22610628174	SCBL0036049	12983.00	PT0489
8	16/11/2019	GANESH KESHAV GORE	22610628212	SCBL0036049	15226.00	PT0480
9	16/11/2019	HEMANT DHARMAJI KOLI	24410286047	SCBL0036067	20513.00	PT0371
10	16/11/2019	JAYESH MORESHWAR RAUT	22610628077	SCBL0036049	17335.00	PT0476
11	16/11/2019	JOCKSON LAWRENCE FERANDES	22610638404	SCBL0036049	12779.00	PT0485
12	16/11/2019	MANGESH ANIL HUJARE	22810416847	SCBL0036052	21285.00	PT0381
13	16/11/2019	MANJIT GOSAIN MADHO SINGH	22610627658	SCBL0036049	16996.00	PT0474
14	16/11/2019	MAYUR RAMAN JADHAV	22610628204	SCBL0036049	12983.00	PT0488
15	16/11/2019	MEENAR MARUTI DHADVE	035220100022516	JSBP0000035	11987.00	PT0541
16	16/11/2019	NIKHIL NANDKUMAR DICHOLKAR	22610628085	SCBL0036049	17335.00	PT0473
17	16/11/2019	PRAMOD DHARAMNATH KUSHWAHA	22610629510	SCBL0036049	17651.00	PT0477
18	16/11/2019	RAVI LAXMAN MORE	22810402757	SCBL0036052	22699.00	PT0380
19	16/11/2019	SACHIN PAMA RAMBADE	22610628107	SCBL0036049	15793.00	PT0528
20	16/11/2019	SALOMAN BENEDICT GONSALVES	100001505831	ICIC0001000	17973.00	PT0471
21	16/11/2019	SAMIR SADANAND GORIVALE	60110602152	MAHB0000999	12393.00	PT0520
22	16/11/2019	SANDEEP GANPAT DANGE	22610629162	SCBL0036049	16903.00	PT0472
23	16/11/2019	SANJAY PRAKASH JADHAV	22610628093	SCBL0036049	13042.00	PT0484
24	16/11/2019	SANTOSH TODANKAR	22810402684	SCBL0036052	33092.00	PT0379
25	16/11/2019	SEKAR KATTY MUTHU MURUGAN MUTHU	22610628050	SCBL0036049	16393.00	PT0475
26	16/11/2019	VINIT VIJAY KAMBLE	22610628832	SCBL0036049	13599.00	PT0481
27	16/11/2019	RITURAJ RAJARAM SIMRYYA	917010037082921	UTIB0000647	20350.00	PT0539
28	16/11/2019	NILESH SURESH KALMUNDKAR	013910110001238	BKID0000139	16499.00	PT0546
29	16/11/2019	GORAKHNATH GANPAT PATIL	003010100004123	PJSB0000005	14282.00	PT0554
30	16/11/2019	RAHUL KADAM	008916310000006	BKID0000089	12911.00	PT0556
31	16/11/2019	ROSHAN SUBHASH PATIL	36974330310	SBIN0004931	14282.00	PT0555
32	16/11/2019	SAGAR ASHOK PATIL	557802120000689	UBIN0555789	13243.00	PT0553
33	16/11/2019	SHANKAR D MHATRE	23510400757	SCBL0036060	13815.00	PT0552
		<b>TOTAL</b>			<b>541261.00</b>	