

- Account Details
- Address Update
- Contact Update
- Profile Update Approve

- Registration
- Statement
- Payments

Batch status: All

From Date: To Date

Search

File Name	Batch Id	CIB Process Date	Total Records	Successful Records	Top Up Success	Actual Amount	Maker	Status
74813346000001_20161115_13.csv	B00000603426	15/11/2016 05:18	18	18	18	148161.00	SAMS FACILITIES	COMPLETE
74813346000001_20161115_12.csv	B00000603391	15/11/2016 05:09	30	30	30	278101.00	SAMS FACILITIES	COMPLETE
74813346000001_20161115_10.csv	B00000602961	15/11/2016 02:42	12	12	12	147702.00	SAMS FACILITIES	COMPLETE
74813346000001_20161115_11.csv	B00000602958	15/11/2016 02:40	38	37	37	344808.00	SAMS FACILITIES	COMPLETE
74813346000001_20161112_03.csv	B00000601148	12/11/2016 04:27	21	21	21	192831.00	SAMS FACILITIES	COMPLETE
74813346000001_20161112_02.csv	B00000600307	12/11/2016 12:32	7	7	7	56871.00	SAMS FACILITIES	COMPLETE
74813346000001_20161112_01.csv	B00000600268	12/11/2016 11:58	35	34	34	263701.00	SAMS FACILITIES	COMPLETE
74813346000001_20161111_01.csv	B00000598763	11/11/2016 03:34	68	68	68	568753.00	SAMS FACILITIES	COMPLETE
74813346000001_20161110_04.csv	B00000597538	10/11/2016 05:47	3	3	3	58203.00	SAMS FACILITIES	COMPLETE
74813346000001_20161110_02.csv	B00000596465	10/11/2016 12:01	1	1	1	5595.00	SAMS FACILITIES	COMPLETE
74813346000001_20161110_01.csv	B00000596437	10/11/2016 11:43	1	1	1	14480.00	SAMS FACILITIES	COMPLETE
74813346000001_20161108_01.csv	B00000594009	08/11/2016 02:13	55	54	54	503952.00	SAMS FACILITIES	COMPLETE
74813346000001_20161107_11.csv	B00000592617	07/11/2016 04:00	67	66	66	547136.00	SAMS FACILITIES	COMPLETE
74813346000001_20161107_01.csv	B00000592093	07/11/2016 01:01	3	3	3	4520.00	SAMS FACILITIES	COMPLETE
74813346000001_20161105_02.csv	B0000591103	05/11/2016 03:42	2	2	0	2.00	SAMS FACILITIES FAILED/REJE	
74813346000001_20161105_01.csv	B00000591068	05/11/2016 03:33	1	1	1	1.00	SAMS FACILITIES COMPLETE	

34 found, displaying 19 to 34. [First] [Prev] 1, 2 [Next] [Last]



Oct-16

Party Code	Party Name	Emp. Code	Emp. Name	Emp. Card No.	Bank Name	Bank Acc. No.	Net Pay	REMARK
A022	Amazon Seller Services Pvt Ltd	117981	SUMIT KUMAR	003131228	PDC	4629520379046584	8,252.00	PDC 588758
A022	Amazon Seller Services Pvt Ltd	117986	GOBINDA BERA	003131217	PDC	4629520379046691	9,126.00	PDC 588758
A022	Amazon Seller Services Pvt Ltd	117987	DEEPAK KUMAR	003131227	PDC	4629520379046592	11,912.00	PDC 588758
A022	Amazon Seller Services Pvt Ltd	117988	BAPAN JANA	003131215	PDC	4629520379046717	8,252.00	PDC 588758
A022	Amazon Seller Services Pvt Ltd	117998	AMIT	003131216	PDC	4629520379046709	7,187.00	PDC 588758
A022	Amazon Seller Services Pvt Ltd	117999	GEETA RAM	003131218	PDC	4629520379046683	8,252.00	PDC 588758
A022	Amazon Seller Services Pvt Ltd	118259	RAHUL	003130294	PDC	4629520379045925	6,388.00	PDC 588758
A022	Amazon Seller Services Pvt Ltd	118260	AAKASH	003130295	PDC	4629520379045917	6,421.00	PDC 588758
A022	Amazon Seller Services Pvt Ltd	118283	DALIP KUMAR	003130288	PDC	4629520379045982	8,252.00	PDC 588758
A022	Amazon Seller Services Pvt Ltd	118284	KAPINJAL KUMAR	003130289	PDC	4629520379045974	6,654.00	PDC 588758
A022	Amazon Seller Services Pvt Ltd	118286	ARIJUN	003130292	PDC	4629520379045941	8,252.00	PDC 588758
A022	Amazon Seller Services Pvt Ltd	118287	ANKUSH	003130291	PDC	4629520379045958	5,356.00	PDC 588758
A022	Amazon Seller Services Pvt Ltd	118384	VICKY VAED	003130499	PDC	4629520379044852	8,252.00	PDC 588758
A022	Amazon Seller Services Pvt Ltd	118388	AJEET KUMAR	003130408	PDC	4629520379045271	7,985.00	PDC 588758
A022	Amazon Seller Services Pvt Ltd	118518	BHAGIRATH	003400535	PDC	4629520379953821	8,252.00	PDC 588758
A022	Amazon Seller Services Pvt Ltd	118522	RAJ KUMAR	003400540	PDC	4629520379953771	6,421.00	PDC 588758
A022	Amazon Seller Services Pvt Ltd	118523	ARIJUN MASHI				7,985.00	Cheque
A022	Amazon Seller Services Pvt Ltd	118525	RAJ KUMAR	003400546	PDC	4629520379953714	8,252.00	PDC 588758
A022	Amazon Seller Services Pvt Ltd	118527	RAMESH SHARMA	003400548	PDC	4629520379953698	8,252.00	PDC 588758
A022	Amazon Seller Services Pvt Ltd	118530	TAPAN KUMAR DAS	003400551	PDC	4629520379953664	14,227.00	PDC 588758
A022	Amazon Seller Services Pvt Ltd	118538	PRADEEP SAH	003399768	PDC	4629520379955297	4,258.00	PDC 588758
A022	Amazon Seller Services Pvt Ltd	118553	NARAYAN KUMAR RAI	003399511	PDC	4629520379955867	25,000.00	PDC 588758
A022	Amazon Seller Services Pvt Ltd	118554	DEEPAK BARIK	003399512	PDC	4629520379955859	10,500.00	PDC 588758
A022	Amazon Seller Services Pvt Ltd	118555	BHUWAN CHANDER JOSHI	003399513	PDC	4629520379955842	14,227.00	PDC 588758
A022	Amazon Seller Services Pvt Ltd	118559	SONAM	003399505	PDC	4629520379955925	8,252.00	PDC 588758
A022	Amazon Seller Services Pvt Ltd	118578	SOURAB SUDHD	003399289	PDC	4629520379956089	8,252.00	PDC 588758
A022	Amazon Seller Services Pvt Ltd	118794	PARVEEN	003704565	PDC	4629520380611715	12,130.00	PDC 588758
A022	Amazon Seller Services Pvt Ltd	118796	VIKRAM	003704567	PDC	4629520380611731	12,130.00	PDC 588758
A022	Amazon Seller Services Pvt Ltd	118854	SANJEEV	003131229	PDC	4629520379046576	7,453.00	PDC 588758
A022	Amazon Seller Services Pvt Ltd	118855	NATASHA SOOD	003705374	PDC	4629520380614354	8,072.00	PDC 588758
A022	Amazon Seller Services Pvt Ltd	118857	PARDEEP KUMAR	003703481	PDC	4629520380614420	8,072.00	PDC 588758
A022	Amazon Seller Services Pvt Ltd	118858	KUNAL	003703480	PDC	4629520380614412	8,072.00	PDC 588758
A022	Amazon Seller Services Pvt Ltd	118859	VINOD KUMAR	003703479	PDC	4629520380614404	14,047.00	PDC 588758
A022	Amazon Seller Services Pvt Ltd	118860	AJAD AHIRWAR	003705369	PDC	4629520380614305	7,805.00	PDC 588758
A022	Amazon Seller Services Pvt Ltd	118861	MAHESH KUMAR	003705368	PDC	4629520380614297	6,507.00	PDC 588758
A022	Amazon Seller Services Pvt Ltd	118862	BIJENDER	003703478	PDC	4629520380614396	12,130.00	PDC 588758
A022	Amazon Seller Services Pvt Ltd	118863	SANTRAM	003703477	PDC	4629520380614388	8,072.00	PDC 588758
A022	Amazon Seller Services Pvt Ltd	118864	BABLU	003703476	PDC	4629520380614370	8,072.00	PDC 588758
A022	Amazon Seller Services Pvt Ltd	118865	AKASH KUMAR				3,758.00	Cheque
A022	Amazon Seller Services Pvt Ltd	118879	AKASH				4,291.00	Cheque
A022	Amazon Seller Services Pvt Ltd	118880	VIKASH	003705371	PDC	4629520380614321	14,047.00	PDC 588758
A022	Amazon Seller Services Pvt Ltd	118881	SANJAY	003705372	PDC	4629520380614339	8,072.00	PDC 588758
A022	Amazon Seller Services Pvt Ltd	118882	TARA CHAND	003705373	PDC	4629520380614347	8,072.00	PDC 588758
A022	Amazon Seller Services Pvt Ltd	118974	PREM SINGH BISHT				3,212.00	Cheque



Party Code	Party Name	Emp. Code	Emp. Name	Emp. Card No.	Bank Name	Bank Acc. No.	Net Pay	REMARK
A022	Amazon Seller Services Pvt Ltd	118975	AJAY KUMAR				1,766.00	Cheque
A022	Amazon Seller Services Pvt Ltd	118976	SUMIT KUMAR				1,864.00	Cheque
A022	Amazon Seller Services Pvt Ltd	118977	DURGA PRASAD SHUKLA				3,671.00	Cheque
A022	Amazon Seller Services Pvt Ltd	118978	GUDADU				7,453.00	Cheque
A022	Amazon Seller Services Pvt Ltd	118979	SHIVAM				1,864.00	Cheque
A022	Amazon Seller Services Pvt Ltd	118980	SHIVA				1,864.00	Cheque
A022	Amazon Seller Services Pvt Ltd	118981	RAJAT				5,590.00	Cheque
A022	Amazon Seller Services Pvt Ltd	118982	RAMESH KUMAR				5,590.00	Cheque
A022	Amazon Seller Services Pvt Ltd	118983	SADAM				7,453.00	Cheque
A022	Amazon Seller Services Pvt Ltd	118984	RAMBIR BALMIK				8,252.00	Cheque
A022	Amazon Seller Services Pvt Ltd	AA	TESTING				0.00	
A023	AMAZON SELLERS SERVICES Pvt Ltd	118321	JITENDRA SINGH JAT	003399769	PDC	4629520379955289	30,000.00	PDC 588758
A023	AMAZON SELLERS SERVICES Pvt Ltd	118323	KARANDEEP SINGH KHADIA	003399502	PDC	4629520379955958	9,678.00	PDC 24112016
A023	AMAZON SELLERS SERVICES Pvt Ltd	118324	BALKRISHAN KUMAWAT				12,500.00	Cheque
A023	AMAZON SELLERS SERVICES Pvt Ltd	118325	RAKESH SINGH KUSHWAHA	003552707	PDC	4629520380347344	9,999.00	PDC 588758
A023	AMAZON SELLERS SERVICES Pvt Ltd	118326	KANHEYA LAL SONI	003552712	PDC	4629520380347393	6,774.00	PDC 24112016
A023	AMAZON SELLERS SERVICES Pvt Ltd	118329	NANDKISHORE SAIN	003552710	PDC	4629520380347377	6,070.00	PDC 588758
A023	AMAZON SELLERS SERVICES Pvt Ltd	118330	BHAGWAN SAHAY	002435932	PDC	4629520378021125	6,070.00	PDC 588758
A023	AMAZON SELLERS SERVICES Pvt Ltd	118332	DEV KUMAR GEHLOT	003552709	PDC	4629520380347369	6,070.00	PDC 588758
A023	AMAZON SELLERS SERVICES Pvt Ltd	118335	KAMLESH RAIGAR	003130783	PDC	4629520379043482	6,070.00	PDC 588758
A023	AMAZON SELLERS SERVICES Pvt Ltd	118336	TARA CHAND	003552714	PDC	4629520380347419	3,917.00	PDC 588758
A023	AMAZON SELLERS SERVICES Pvt Ltd	118339	SUDHIR				6,070.00	cheque
A023	AMAZON SELLERS SERVICES Pvt Ltd	118341	DEEPAK KUMAR	003552715	PDC	4629520380347427	6,070.00	PDC 588758
A023	AMAZON SELLERS SERVICES Pvt Ltd	118342	NITU DEVI	002436338	PDC	4629520378018683	5,092.00	PDC 588758
A023	AMAZON SELLERS SERVICES Pvt Ltd	118343	PRAVEEN KUMAR CHOUDHARY	003552713	PDC	4629520380347401	13,500.00	PDC 588758
A023	AMAZON SELLERS SERVICES Pvt Ltd	118381	GORISHANKAR	001974951	PDC	4629520377039375	6,070.00	PDC 588758
A023	AMAZON SELLERS SERVICES Pvt Ltd	118439	DINESH YADAV				6,070.00	Cheque
A023	AMAZON SELLERS SERVICES Pvt Ltd	118499	KAILASH	003399764			1,174.00	Cheque
A023	AMAZON SELLERS SERVICES Pvt Ltd	118500	KABIR DAS VERMA		PDC	4629520379959315	6,070.00	BT 1102832
A023	AMAZON SELLERS SERVICES Pvt Ltd	118503	SHER SINGH	003399499	PDC	4629520379955982	8,971.00	PDC 588758
A023	AMAZON SELLERS SERVICES Pvt Ltd	118504	TULASIRAM MEENA		PDC	4629520380699769	6,499.00	BT 1102832
A023	AMAZON SELLERS SERVICES Pvt Ltd	118506	NANAGRAM	003399293	PDC	4629520379956048	4,309.00	PDC 588758
A023	AMAZON SELLERS SERVICES Pvt Ltd	118507	SHANKAR LAL	003399294	PDC	4629520379956030	6,070.00	PDC 588758
A023	AMAZON SELLERS SERVICES Pvt Ltd	118581	SANDEEP YADAV		PDC	4629520379959216	9,999.00	BT 1102832
A023	AMAZON SELLERS SERVICES Pvt Ltd	118584	RAJENDRA PRASAD		PDC	4629520379959208	6,070.00	BT 1102832
A023	AMAZON SELLERS SERVICES Pvt Ltd	118585	SITENDRA SINGH		PDC	4629520379959182	5,679.00	BT 1102832
A023	AMAZON SELLERS SERVICES Pvt Ltd	118587	MANGI LAL KHANDA		PDC	4629520379959166	2,153.00	PDC 24112016
A023	AMAZON SELLERS SERVICES Pvt Ltd	118588	CHANDRABHAN SINGH		PDC	4629520379959158	5,092.00	BT 1102832
A023	AMAZON SELLERS SERVICES Pvt Ltd	118592	VIJAY KUMAR		PDC	4629520379959109	5,484.00	BT 1102832
A023	AMAZON SELLERS SERVICES Pvt Ltd	118598	PURAN MAL	003400925	PDC	4629520379948193	6,070.00	PDC 588758
A023	AMAZON SELLERS SERVICES Pvt Ltd	118599	RAHUL KUMAR				6,070.00	Cheque
A023	AMAZON SELLERS SERVICES Pvt Ltd	118600	VINOD KUMAR	003400933	PDC	4629520379948110	6,070.00	PDC 588758
A023	AMAZON SELLERS SERVICES Pvt Ltd	118604	RAJESH KUMAR	003400929	PDC	4629520379948151	1,371.00	PDC 24112016
A023	AMAZON SELLERS SERVICES Pvt Ltd	118636	AKHILESH KUMAR	003400923	PDC	4629520379948219	4,113.00	PDC 588758



Oct-16

Party Code	Party Name	Emp. Code	Emp. Name	Emp. Card No.	Bank Name	Bank Acc. No.	Net Pay	REMARK
A023	AMAZON SELLERS SERVICES Pvt Ltd	118637	VISHAL KUMAR	003400922			1,048.00	Cheque
A023	AMAZON SELLERS SERVICES Pvt Ltd	118639	SHANKAR	003400921	PDC	4629520379948235	4,113.00	PDC 588758
A023	AMAZON SELLERS SERVICES Pvt Ltd	118648	NITESH	003400936	PDC	4629520379948086	4,895.00	PDC 588758
A023	AMAZON SELLERS SERVICES Pvt Ltd	118649	AMAN KALOSIYA	003400926	PDC	4629520379948185	3,329.00	PDC 588758
A023	AMAZON SELLERS SERVICES Pvt Ltd	118651	ARUN KALOSHIYA	003400930			2,741.00	Cheque
A023	AMAZON SELLERS SERVICES Pvt Ltd	118778	RAMDHAN	003704571	PDC	4629520380611772	11,974.00	PDC 588758
A023	AMAZON SELLERS SERVICES Pvt Ltd	118822	AJEET KUMAR RAJBHAR	003551626	PDC	4629520380352070	9,819.00	PDC 588758
A023	AMAZON SELLERS SERVICES Pvt Ltd	118849	KANHAIYA LAL	003705362	PDC	4629520380614230	5,890.00	PDC 588758
A023	AMAZON SELLERS SERVICES Pvt Ltd	118851	LOKESH KUMAR SAINI	003705366	PDC	4629520380614271	5,890.00	PDC 588758
A023	AMAZON SELLERS SERVICES Pvt Ltd	118852	SHANTA JAGRAWAL	003705365	PDC	4629520380614263	6,109.00	PDC 588758
A023	AMAZON SELLERS SERVICES Pvt Ltd	118898	LOKESH KUMAR				5,241.00	Cheque
A023	AMAZON SELLERS SERVICES Pvt Ltd	118958	KISHAN LAL				4,113.00	Cheque
A023	AMAZON SELLERS SERVICES Pvt Ltd	118959	MAHENDRA KUMAR				11,694.00	Cheque
A023	AMAZON SELLERS SERVICES Pvt Ltd	118961	RAHUL				3,329.00	Cheque
A023	AMAZON SELLERS SERVICES Pvt Ltd	118962	SHUBHAM				3,329.00	Cheque
A023	AMAZON SELLERS SERVICES Pvt Ltd	118963	NEELES KUMAR				5,679.00	Cheque

