

| Sl no. | Learner Code | KYP Code | IFSC Code | A/c no in number | Beneficiary Name | Amount | RETURN DESCRIPTION | Batch |
|--------|------------------|-------------|-------------|--------------------|---------------------|--------|-------------------------|-------------------------------|
| 1 | 3413671523081151 | KYP09010006 | BARB0DBSHER | 98750.100002185 | SHAHIL KUMAR | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 2 | 3416918123081251 | KYP06060001 | PUNBOMBGB06 | 7348500004990 | ANKIT KUMAR | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 3 | 3413844723081251 | KYP08030041 | IDIB000T574 | 54164169407 | RAJNI KUMARI | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 4 | 3415395123081151 | KYP08030007 | CBINOR10001 | 100632103018974 | RUBY KUMARI | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 5 | 3418060923081251 | KYP07020001 | CBINOR10001 | 100848103001263 | SIMA KUMARI | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 6 | 3416052423081251 | KYP05060003 | CNRB0005469 | 110006287440 | TANYA KUMARI | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 7 | 3418529923081251 | KYP06040004 | IPOS0000001 | 6036051544 | MD NAUSHAD ALAM | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 8 | 3418533323081251 | KYP06040004 | PUNBOMBGB06 | 74670100032530 | NIKKI PRAVEEN | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 9 | 3418844923081351 | KYP08030008 | BKID0004455 | 44551821000900 | SHUDHANSHU KUMAR | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 10 | 3418493723081251 | KYP05010057 | SBIN0006368 | 35590953738 | BANDANA KUMARI | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 11 | 3419822423081751 | KYP06050045 | PUNBOMRGO6 | 70311500034293 | DHARMENDRA YADAV | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 12 | 3419821023081751 | KYP06050045 | PUNBOMBGB06 | 70311 500032727 | SWETA KUMARI | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 13 | 3415895423081151 | KYP09030007 | IPOS0000001 | 8810039322 | RAVIRANJAN KUMAR | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 14 | 3416108123081251 | KYP02020021 | CBINOR10001 | 01003461030154995 | RAUSHAN KUMAR YADAV | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 15 | 3415882823081151 | KYP09030002 | BRAB0ARERAX | 55140100007279 | MOHIT KUMAR | 1000 | Invalid Bank Identifier | August 2023 Re-exam 1 Invoice |
| 16 | 3412607323081251 | KYP09060038 | BARBOAGRHAJ | 25978100006251 | CHANDA KUMARI | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 17 | 3410884623081251 | KYP09060038 | CBINOR10001 | 010001681030167582 | RAUSHAN KUMAR | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 18 | 3415898623081251 | KYP08020018 | SBIN0005438 | 36012995916 | NIDHI KUMARI | 1000 | Account Closed | August 2023 Re-exam 1 Invoice |
| 19 | 3416357323081251 | KYP04040019 | PUNBOMBGB06 | 726815000023493 | NAVIN KUMAR | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 20 | 3415470123081251 | KYP09040006 | BRAB0SHEOHA | 32580100014115 | NEHA KUMARI | 1000 | Invalid Bank Identifier | August 2023 Re-exam 1 Invoice |
| 21 | 3410307923081251 | KYP05060004 | PUNBOMBGB06 | 3309150001916 | RIYA KUMARI | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 22 | 3414853023081251 | KYP02030003 | PUNB0103720 | 103701066840 | KAJAL KUMARI | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 23 | 3412973623081251 | KYP03020003 | SBIN0009242 | 3795360496 | EDISON KUMAR | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 24 | 3416073823081151 | KYP09010016 | CBIN0282395 | 395673970 | SURAJ KUMAR | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 25 | 3416072323081151 | KYP09010016 | CBIN0282395 | 9926254085 | KUNAL KUMAR | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 26 | 3410847023081051 | KYP01010032 | UBCA0001703 | 17033211133605 | SABRIN NAAZ | 1000 | Invalid Bank Identifier | August 2023 Re-exam 1 Invoice |
| 27 | 3416914023081251 | KYP08010043 | CNRB0000987 | 0987128000032 | PRIYA KUMARI | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 28 | 3409101623081051 | KYP06050048 | IDIB000A542 | 591721044449 | CHANDNI PERWEEN | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 29 | 3416538723081251 | KYP06050100 | PUNBOMBGD06 | 74620100031982 | AMISHA KUMARI | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 30 | 3414959523081251 | KYP06050100 | PUNBOMBGB06 | 74621500006335 | PUJA KUMARI | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 31 | 3415514623081251 | KYP08030032 | IBKL0001959 | 1959109000033433 | MUSKAN KUMARI | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 32 | 3414015723081251 | KYP02020065 | FIN00001001 | 20266678611 | DEV SUNDAR SAFI | 1000 | Invalid Bank Identifier | August 2023 Re-exam 1 Invoice |
| 33 | 3411727423081151 | KYP07040021 | SBIN0015597 | 35387501097 | AMAR KUMAR | 1000 | Account Closed | August 2023 Re-exam 1 Invoice |
| 34 | 3414228523081151 | KYP07040021 | SBIN0015597 | 35408122950 | SAMIMA KHATOON | 1000 | Account Closed | August 2023 Re-exam 1 Invoice |
| 35 | 3411700923081151 | KYP07040021 | UNIN0534731 | 347302120008661 | PREM KUMAR | 1000 | Invalid Bank Identifier | August 2023 Re-exam 1 Invoice |
| 36 | 3412949223081251 | KYP09010020 | CBINOR10001 | 1009031030125735 | RAJNISH KUMAR | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 37 | 3416788623081251 | KYP02030026 | idib000d518 | 7465900604 | NISHA KUMARI | 1000 | Invalid Bank Identifier | August 2023 Re-exam 1 Invoice |
| 38 | 3416872223081251 | KYP02030026 | ucba0rrbbkg | 35130131232443 | SATYAM KUMAR | 1000 | Invalid Bank Identifier | August 2023 Re-exam 1 Invoice |
| 39 | 3419110623081551 | KYP02030026 | bkid0004683 | 468318210009518 | KARAN KUMAR | 1000 | Invalid Bank Identifier | August 2023 Re-exam 1 Invoice |
| 40 | 3419045823081551 | KYP06060046 | PUNB0464600 | 46460001002160 | KANCHAN KUMARI | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 41 | 3416686023081251 | KYP06050026 | PUNB0192000 | 19200017400045254 | PUJA KUMARI | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 42 | 3418946823081451 | KYP06060073 | sbib0009186 | 42131962207 | KHUSHI KUMARI | 1000 | Invalid Bank Identifier | August 2023 Re-exam 1 Invoice |
| 43 | 3416398523081251 | KYP02030007 | UBIN0541478 | 41470210009707 | SUFI PRAVIN | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 44 | 3414524323081251 | KYP09060043 | PUN00403700 | 4037001700273767 | SAUMYA SINGH | 1000 | Invalid Bank Identifier | August 2023 Re-exam 1 Invoice |
| 45 | 3414523123081251 | KYP09060043 | PSIB0021386 | 13861000002253 | MOHAMMAD SAJID ALI | 1000 | Account Closed | August 2023 Re-exam 1 Invoice |
| 46 | 3413782223081251 | KYP02020036 | UBNI0563919 | 639102120001975 | KHUSHBOO KUMAR | 1000 | Invalid Bank Identifier | August 2023 Re-exam 1 Invoice |
| 47 | 3413080023081251 | KYP08020019 | UCBA0001634 | 16343211015162 | RITESH KUMAR | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 48 | 3417822123081251 | KYP09020014 | BARBOBARWET | 490681406733 | PRIYA KUMARI | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 49 | 3411592923081251 | KYP08020060 | BARABOVCHAP | 79960100008338 | SANNI KUMARI | 1000 | Invalid Bank Identifier | August 2023 Re-exam 1 Invoice |

| SI no. | Learner Code | KYP Code | IFSC Code | A/c no in number | Beneficiary Name | Amount | RETURN DESCRIPTION | Batch |
|--------|------------------|-------------|-------------|-------------------|-------------------------|--------|---|-------------------------------|
| 50 | 3417515823081251 | KYP02030056 | BARBOCHAKHA | 50288400004441 | PRAGYA SHREE | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 51 | 3415798123081251 | KYP09020015 | UBIN0567230 | 672302120004069 | DHARMENDRA KUMAR SHARMA | 1000 | A/c Blocked or Frozen | August 2023 Re-exam 1 Invoice |
| 52 | 3415797023081251 | KYP09020015 | FINO0000001 | 20119997490 | RAHUL KUMAR | 1000 | A/c Blocked or Frozen | August 2023 Re-exam 1 Invoice |
| 53 | 3418810623081351 | KYP08010007 | CBINOR10001 | 1009211030033375 | NIPU KUMARI | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 54 | 3415053623081051 | KYP06050071 | IBKK0000781 | 0781104000182348 | MUSKAN KUMARI | 1000 | Invalid Bank Identifier | August 2023 Re-exam 1 Invoice |
| 55 | 3416509123081151 | KYP06050071 | PUNBOMBGB06 | 70400100331509 | SIVANI KUMARI | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 56 | 3418202423081251 | KYP06060047 | PUNB0140400 | 1404001700169698 | ANSHU PAL | 1000 | Account Closed | August 2023 Re-exam 1 Invoice |
| 57 | 3418060723081251 | KYP06020004 | BKID0004612 | 46121821430006054 | TINKU SINGH YADAV | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 58 | 3418570823081251 | KYP06010034 | PUNBOMBGB06 | 70040100170671 | ABHISHEK KUMAR | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 59 | 3413281823081051 | KYP04050011 | SBIN0014319 | 404766222885 | NISHA KUMARI | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 60 | 3417601823081251 | KYP06040034 | SBIN0006022 | 36144380672 | RANJEET KUMAR | 1000 | Account Closed | August 2023 Re-exam 1 Invoice |
| 61 | 3417006323081251 | KYP06010002 | BARBOARRAHX | 12040100027340 | AKASH TIWARI | 1000 | Account Closed | August 2023 Re-exam 1 Invoice |
| 62 | 3415140423081151 | KYP02010048 | BARBOPANDAS | 5086810005588 | RAGHNI KUMARI | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 63 | 3414542123080951 | KYP06040001 | PUNBOMBGB06 | 71711500022896 | MD NADEEM AKHTER | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 64 | 3414932523080951 | KYP06040001 | PUNBOMBGB06 | 007310165581 | NUSRAT KHATOON | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 65 | 3420045723081851 | KYP06050029 | CNRB0006185 | 6185101000503 | SHIV KUMARI | 1000 | Account Closed | August 2023 Re-exam 1 Invoice |
| 66 | 3417048023081251 | KYP02020041 | CBINOR10001 | 1003981030099708 | KIRAN KUMARI | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 67 | 3418952323081451 | KYP06060044 | IPOS0000001 | 009610108628 | SUMAN KUMARI | 1000 | Invalid Bank Identifier | August 2023 Re-exam 1 Invoice |
| 68 | 3417784923081251 | KYP05010007 | CBIN0283187 | 3759685398 | NIKITA ROY | 1000 | Amount Exceeds limit set on Account by Bank for Debit per Transaction | August 2023 Re-exam 1 Invoice |
| 69 | 3414584523080851 | KYP04040003 | PUNBOM8GB06 | 72731500015210 | SONAM PRAVEEN | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 70 | 3411897923081251 | KYP09030046 | UCRA0002398 | 23980110078488 | MD MASUM | 1000 | Invalid Bank Identifier | August 2023 Re-exam 1 Invoice |
| 71 | 3417618523081251 | KYP06010014 | PUNBOMBGB06 | 70011500004604 | JITESH KUMAR | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 72 | 3418298523081251 | KYP09020052 | FINO0001001 | 20134799888 | NIKKI KUMARI | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 73 | 3417510323081251 | KYP09020052 | CBIN0002942 | 38189674508 | ROSHANI KUMARI | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 74 | 3414711523081251 | KYP06050021 | IBKI0000781 | 0781104000221788 | RISHAV KUMAR GUPTA | 1000 | Invalid Bank Identifier | August 2023 Re-exam 1 Invoice |
| 75 | 3414710823081251 | KYP06050021 | IBKI0000781 | 0781104000224314 | RISHE RAJ | 1000 | Invalid Bank Identifier | August 2023 Re-exam 1 Invoice |
| 76 | 3417103023081251 | KYP06040008 | IDIB000B811 | 5916980203 | RAJA BABU | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 77 | 3418538223081451 | KYP09060012 | CBINOR1000 | 1000971030098909 | PRITI KUMARI | 1000 | Invalid Bank Identifier | August 2023 Re-exam 1 Invoice |
| 78 | 3416422523081251 | KYP05060013 | CNRB0003348 | 334820000786 | VIKASH KUMAR | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 79 | 3416419223081251 | KYP05060013 | PUNBOMBGB06 | 33140110124669 | BABULAL RAUT | 1000 | Account Closed | August 2023 Re-exam 1 Invoice |
| 80 | 3418887923081351 | KYP09060031 | CBINOR10001 | 100138/1030167384 | ANIKET KUMAR | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 81 | 3418886723081351 | KYP09060031 | CBINOR10001 | 01001381030201781 | RAUSHAN KUMAR | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 82 | 3418888923081351 | KYP09060031 | CBINOR10001 | 10013810301772215 | NIBHA KUMARI | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 83 | 3418889423081351 | KYP09060031 | CBINOR10001 | 01001381030203600 | AMAR KUMAR | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 84 | 3418888123081351 | KYP09060031 | CBINOR10001 | 01001381030193000 | RANVIJAY KUMAR | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 85 | 3418888023081351 | KYP09060031 | CBINOR10001 | 10001381030168657 | SUNNY KUMAR | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 86 | 3418889623081351 | KYP09060031 | CBINOR10001 | 01001381030203181 | SATYAM KUMARI | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 87 | 3416927223081251 | KYP08020005 | BKID0004494 | 449410110011887 | ANIKET KUMAR | 1000 | A/c Blocked or Frozen | August 2023 Re-exam 1 Invoice |
| 88 | 3416072823081251 | KYP09030004 | punb0156200 | 1562001700011910 | MADHUSUDAN KUMAR | 1000 | Invalid Bank Identifier | August 2023 Re-exam 1 Invoice |
| 89 | 3416161623081251 | KYP09030004 | cbin0281783 | 3847059052 | ALOK KUMAR | 1000 | Invalid Bank Identifier | August 2023 Re-exam 1 Invoice |
| 90 | 3416087023081251 | KYP09030004 | alla0211300 | 00000059167615236 | RAJ KUMAR | 1000 | Invalid Bank Identifier | August 2023 Re-exam 1 Invoice |
| 91 | 3417591523081251 | KYP05010002 | PUNBOMBGB06 | 38050131016779 | kanhaiya chaudhari | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 92 | 3419098323081751 | KYP06010042 | UVIN0919861 | 198622010000064 | PREM KUMAR | 1000 | Invalid Bank Identifier | August 2023 Re-exam 1 Invoice |
| 93 | 3416579923081251 | KYP07040013 | UBIN0557731 | 5773021120034361 | SHANTI KUMARI | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 94 | 3417988723081251 | KYP09060048 | PUNBOHBGB06 | 39630110067166 | BABITA KUMARI | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 95 | 3414266223081251 | KYP09010055 | BKID0004660 | 1000911530144040 | NIKHIL KUMAR | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 96 | 3416757223081251 | KYP06040002 | PUNBOMBGB06 | 72231500011164 | ROHIT KUMAR | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 97 | 3416216723081151 | KYP01010002 | BKID0004627 | 462710210005750 | MD MUKHTAR | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |

| SI no. | Learner Code | KYP Code | IFSC Code | A/c no in number | Beneficiary Name | Amount | RETURN DESCRIPTION | Batch |
|--------|------------------|-------------|-------------|-------------------|---------------------|--------|---------------------------------------|-------------------------------|
| 98 | 3416040723081251 | KYP06030013 | PUNBO283100 | 276084235231 | VISHAL PATEL | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 99 | 3413883523081251 | KYP09010004 | CBINOR10001 | 01000741030179554 | MD HASAN RAZA | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 100 | 3415326923081251 | KYP02030008 | UCBAORRBBKG | 39600110084844 | BHARTI KUMARI | 1000 | Participant not mapped to the Product | August 2023 Re-exam 1 Invoice |
| 101 | 3415312423081251 | KYP02030008 | UBIN0570044 | 70040210002857 | NISHA KUMARI | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 102 | 3416312623081251 | KYP02030015 | SBIN0006388 | 3636178167165 | SHIVARTI KUMARI | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 103 | 3416711223081251 | KYP06040035 | PUNBO674700 | 6747001700096191P | SUPRIYA KUMARI | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 104 | 3409791523081151 | KYP09030034 | FINO0001445 | 20174849486 | MD JANSI ALAM | 1000 | A/c Blocked or Frozen | August 2023 Re-exam 1 Invoice |
| 105 | 3415772523081151 | KYP01020009 | SBIN0002230 | 35539063731 | INDU KUMARI | 1000 | Account Closed | August 2023 Re-exam 1 Invoice |
| 106 | 3415272323081251 | KYP09010027 | BABROGHANSH | 50878100002276 | ASHUTOSH KUMAR | 1000 | Invalid Bank Identifier | August 2023 Re-exam 1 Invoice |
| 107 | 3415828523081251 | KYP01010017 | UCBA0001677 | 1677321106149 | LAXMI KUMARI | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 108 | 3417133523081251 | KYP04040023 | OR8C0101523 | 15232413000105 | VIKASH KUMAR | 1000 | Invalid Bank Identifier | August 2023 Re-exam 1 Invoice |
| 109 | 3418454823081251 | KYP04010018 | PUNB0098200 | 0982001700102697 | RAUSHAN PAL | 1000 | Account Closed | August 2023 Re-exam 1 Invoice |
| 110 | 3417388223081251 | KYP06050008 | PUNBOMBGB06 | 69120100010322 | VIKASH KUMAR | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 111 | 3412715923081151 | KYP09010044 | SBIN0008393 | 35515301073 | NITU KUMARI | 1000 | Account Closed | August 2023 Re-exam 1 Invoice |
| 112 | 3415541923081051 | KYP03020002 | CBINOR10001 | 01007891030220799 | SANDEEP KUMAR | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 113 | 3410156223081251 | KYP09010040 | PINB0305000 | 3050000100220843 | SANJIT KUMAR | 1000 | Invalid Bank Identifier | August 2023 Re-exam 1 Invoice |
| 114 | 3410156323081251 | KYP09010040 | PUNB0305000 | 3050001700257680 | SHIV KUMAR | 1000 | Account Closed | August 2023 Re-exam 1 Invoice |
| 115 | 3413329423081051 | KYP08020057 | SBIN0004862 | 37343246736 | NISHU KUMARI | 1000 | Account Closed | August 2023 Re-exam 1 Invoice |
| 116 | 3415395723081251 | KYP01010031 | IDIB000N556 | 591202928288 | KAJAL KUMARI | 1000 | A/c Blocked or Frozen | August 2023 Re-exam 1 Invoice |
| 117 | 3414385023081051 | KYP02030057 | SBIN000542 | 36100252493 | MANISHA KUMARI | 1000 | Invalid Bank Identifier | August 2023 Re-exam 1 Invoice |
| 118 | 3409399523081151 | KYP06020005 | BARBOBUXARX | 31201800009354 | SALONI KUMARI | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 119 | 3414890523081251 | KYP07020015 | CNIN0281697 | 4015136708 | KANTROL KUMAR | 1000 | Invalid Bank Identifier | August 2023 Re-exam 1 Invoice |
| 120 | 3414895123081251 | KYP07020015 | CNIN0281697 | 4020610649 | DEBU KUMAR SINGH | 1000 | Invalid Bank Identifier | August 2023 Re-exam 1 Invoice |
| 121 | 3418242423081251 | KYP04010008 | UTBI0AUDK65 | 16380101551375 | MONAZZA PERWEEN | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 122 | 3414094923081251 | KYP04010019 | PUNBOMBGB06 | 70900100162064 | MANASH KUMAR | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 123 | 3415657923081251 | KYP05020001 | BKID0004644 | 4644182100096 | AMIT KUMAR | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 124 | 3415971423081251 | KYP02020019 | CBINOR10001 | 01004061030160781 | KHUSHABU KUMARI | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 125 | 3415266023081251 | KYP06050088 | BARBOGAIGHA | 4718010007880 | NILU PERWEEN | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 126 | 3407786823081251 | KYP08020096 | BKID0004492 | 44921821008888 | RAUNAK KUMARI SINGH | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 127 | 3417159423081251 | KYP06040032 | PUNB0067700 | 0677001700092670 | SUMAN KUMARI | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 128 | 3415467723081251 | KYP04010005 | PUNBOMBGM06 | 71071500011568 | PUJA KUMARI | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 129 | 3418064823081351 | KYP09010052 | IDI80003655 | 50313673265 | SONI KUMARI | 1000 | Invalid Bank Identifier | August 2023 Re-exam 1 Invoice |
| 130 | 3416642923081351 | KYP09010052 | BKID0004497 | 448728218019630 | VIVEK KUMAR | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 131 | 3418062723081351 | KYP09010052 | BARBOBANMUZ | 585601100002320 | sushma sharma | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 132 | 3417849923081251 | KYP05050011 | BARBOMUNGER | 39390100014117 | KASHISH KESHRI | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 133 | 3417904523081251 | KYP05050011 | UTBI0MON446 | 0508010292146 | AKASH KUMAR | 1000 | Invalid Bank Identifier | August 2023 Re-exam 1 Invoice |
| 134 | 3418517023081251 | KYP06010003 | PUNBOMBGB06 | 7519001700014494 | PRIYANSHU KUMAR | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 135 | 3411936423081851 | KYP08020094 | BKFD0005756 | 575618210000903 | RAJ KUMAR MAHATO | 1000 | Invalid Bank Identifier | August 2023 Re-exam 1 Invoice |
| 136 | 3411117723081251 | KYP08020016 | SBIN0002934 | 361134731147 | ANJALI KUMARI | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 137 | 3416427223081151 | KYP02030016 | PUNBOMBGB06 | 39230110036379 | RIMJHIM KUMARI | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 138 | 3416199623081151 | KYP01010030 | IDIB000N556 | 980237487659 | ANJU KUMAR | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 139 | 3416198423081151 | KYP01010030 | BARBONAUGAC | 4458810027717 | RITU KUMARI | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 140 | 3417535023081251 | KYP07040026 | SBIN0557731 | 577302120010712 | KOMAL KUMARI | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 141 | 3409169423081251 | KYP04020069 | PUNBOMBGB06 | 72170100205069 | VIBHA KUMARI | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 142 | 3411443523081251 | KYP02030009 | BARBODBJITW | 970601000010446 | NAJINI KHATUN | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 143 | 3412586323080951 | KYP09050024 | BRABOPATAHI | 20010100013866 | KANCHAN KUMARI | 1000 | Invalid Bank Identifier | August 2023 Re-exam 1 Invoice |
| 144 | 3418989023081451 | KYP06050027 | PUNB0272900 | 2729000100162004 | KHUSHBOO KUMARI | 1000 | A/c Blocked or Frozen | August 2023 Re-exam 1 Invoice |
| 145 | 3410777123081151 | KYP05020004 | PUNBOMBGB06 | 341301175615 | NISHU KUMARI | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 146 | 3412900723081251 | KYP08010015 | SBIN0002961 | 35486093016 | JANWI KUMARI | 1000 | Account Closed | August 2023 Re-exam 1 Invoice |

| Sl no. | Learner Code | KYP Code | IFSC Code | A/c no in number | Beneficiary Name | Amount | RETURN DESCRIPTION | Batch |
|--------|------------------|-------------|-------------|-------------------|------------------------------------|--------|---------------------------------------|-------------------------------|
| 147 | 3416749523081251 | KYP08010015 | SBIN0282927 | 5148805105 | IRSD ANSARI | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 148 | 3410940323081251 | KYP06050004 | barb0kothwa | 19018100013212 | VIDHYA MILAN KUMAR PRIYADARSHI | 1000 | Invalid Bank Identifier | August 2023 Re-exam 1 Invoice |
| 149 | 3412636523081251 | KYP06050004 | cbin0284700 | 3654905459 | KUMARI PRAGATI KAMLESH KUMAR PRIYA | 1000 | Invalid Bank Identifier | August 2023 Re-exam 1 Invoice |
| 150 | 3413889323081251 | KYP06050004 | barb0barhxx | 35918100017377 | SHREYA SANTOSH KUMAR ROY | 1000 | Invalid Bank Identifier | August 2023 Re-exam 1 Invoice |
| 151 | 3410875123081251 | KYP06050004 | sbin0005609 | 35439314465 | PAMMI SATENDRA SINGH KUMARI | 1000 | Invalid Bank Identifier | August 2023 Re-exam 1 Invoice |
| 152 | 3410809723081251 | KYP06050004 | sbin0006383 | 36102872277 | PREMLATA JAY MANGAL KUMAR KUMARI | 1000 | Invalid Bank Identifier | August 2023 Re-exam 1 Invoice |
| 153 | 3416377423081251 | KYP06050025 | PUNBOMBGB06 | 73081500019691 | GURIYA KUMARI | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 154 | 3416379223081251 | KYP06050025 | PINB0MBGB06 | 73080100112870 | AMARJIT KUMAR | 1000 | Invalid Bank Identifier | August 2023 Re-exam 1 Invoice |
| 155 | 3412844823080851 | KYP02030047 | SBIN0006017 | 354018522032 | BHARTI KUMARI | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 156 | 3418205223081251 | KYP07010003 | BARBOHARIAX | 5252810018511 | ARSHEEN | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 157 | 3413129323081251 | KYP09030041 | SBIN0002928 | 38429624557 | NITISH KUMAR | 1000 | Account Closed | August 2023 Re-exam 1 Invoice |
| 158 | 3415220623081251 | KYP07040005 | BARABORAGHU | 56538100009943 | PALAK PRIYA | 1000 | Invalid Bank Identifier | August 2023 Re-exam 1 Invoice |
| 159 | 3415240223081251 | KYP07040005 | YESB0PDCCLB | 000634001101291 | ROHINI KUMARI | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 160 | 3415970423081151 | KYP06060042 | PUNBOMBGB06 | 73471500005868 | KHUSHI KUMARI | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 161 | 3418593023081251 | KYP09010047 | PUNB0144310 | 1443101700002709 | ADARSH KUMAR | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 162 | 3417241323081251 | KYP02030017 | BKID0004970 | 49708210012867 | PRINCE KUMAR | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 163 | 3418242823081251 | KYP08010032 | CBINOR10001 | 1005251030089891 | SHIKHA KUMARI | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 164 | 3412980123081051 | KYP06010045 | PUNBOMBGB06 | 69221500009192 | ANJALI KUMARI | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 165 | 3219199722080851 | KYP06060019 | cnrb0003290 | 3290101006116 | ANIMESH KUMAR | 1000 | Invalid Bank Identifier | August 2023 Re-exam 1 Invoice |
| 166 | 3417110223081251 | KYP03030006 | SBIN0012647 | 355777452496 | PANKAJ KUMAR | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 167 | 3419710523081751 | KYP09030042 | IPOS0000001 | 8810829389 | DURGESH KUMAR CHAUBEY | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 168 | 3414529223081251 | KYP06050061 | BKID0004424 | 3052120000154 | RAJEEV RANJAN KUMAR | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 169 | 3417261823081251 | KYP02030037 | UCBAORRBBKG | 39280131005236 | UJALA KUMARI | 1000 | Participant not mapped to the Product | August 2023 Re-exam 1 Invoice |
| 170 | 3417262523081251 | KYP02030037 | UCBAORRBBKG | 39280131005244 | PUJA KUMARI | 1000 | Participant not mapped to the Product | August 2023 Re-exam 1 Invoice |
| 171 | 3420066423081851 | KYP06050070 | CNRB0004952 | 4952108001530 | ARTI KUMARI | 1000 | A/c Blocked or Frozen | August 2023 Re-exam 1 Invoice |
| 172 | 3416033323081151 | KYP06050062 | BARBOPATNAB | 5658100015853 | DEEPA KUMARI | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 173 | 3416026823081151 | KYP06050062 | SBIN0006380 | 38136367871 | RAJESH KUMAR | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 174 | 3416040923081151 | KYP06050062 | VJJB0008433 | 843301111000328 | RUCHI KUMARI | 1000 | Invalid Bank Identifier | August 2023 Re-exam 1 Invoice |
| 175 | 3416028223081151 | KYP06050062 | BARBOPATNAB | 25658100007344 | PRIYANKA KUMARI | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 176 | 3418163723081251 | KYP07010002 | BABROHANSAX | 49098100002047 | AMIT KUMAR | 1000 | Invalid Bank Identifier | August 2023 Re-exam 1 Invoice |
| 177 | 3417064123081251 | KYP08020008 | BARBOKOTEAX | 5282100012923 | PINKI KUMARI | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 178 | 3408275423081251 | KYP04020008 | SBIN0012615 | 35562469632 | PUJA KUMARI | 1000 | Account Closed | August 2023 Re-exam 1 Invoice |
| 179 | 3408274323081251 | KYP04020008 | PUNB0070000 | 0700001700584716 | MARIYAM PARWEEN | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 180 | 3413780723080951 | KYP06040018 | PUNBOMBGB06 | 71910700087343 | SUMAN KUMARI | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 181 | 3414443523081151 | KYP09040002 | BRABOJAHSHI | 51538100015478 | RAJEEV RANJAN | 1000 | Invalid Bank Identifier | August 2023 Re-exam 1 Invoice |
| 182 | 3414443623081151 | KYP09040002 | BARBOSHEOHA | 3258810015813 | SONALIKA KUMARI | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 183 | 3417805023081251 | KYP06030008 | PUNB0720700 | 7207001500026277 | NITU KUMARI | 1000 | Account Closed | August 2023 Re-exam 1 Invoice |
| 184 | 3418675523081251 | KYP06020007 | PUNBOMBGM06 | 74340100019984 | SANJU KUMARI | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 185 | 3418629223081251 | KYP06020007 | PUNBOMBGB06 | 6481001500014035 | SHIVAM KUMAR OJHA | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 186 | 3415062323081251 | KYP05010016 | PUNBOMBGB06 | 3805010123563 | POOJA KUMARI | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 187 | 3412798423081251 | KYP05030001 | UCBA0001598 | 1598211015871 | SAJAN KUMAR | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 188 | 3416163523081251 | KYP02020007 | CBINOR10001 | 1008701030033832 | YASMIN PARWEEN | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 189 | 3415293623081051 | KYP03010009 | CBINOR10001 | 01007681030093867 | MANISHA KUMARI | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 190 | 3415292223081051 | KYP03010009 | CBINON10001 | 01007961030069671 | ABHISHEK KUMAR | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 191 | 3415299323081051 | KYP03010009 | CBINOR10001 | 01007961030066670 | SUJEET KUMAR | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 192 | 3415296223081051 | KYP03010009 | CBINOR10001 | 01007961030067509 | MITTHU KUMAR | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 193 | 3419112123081451 | KYP09020006 | PUNB0078000 | 780001700135475 | NITTI KUMARI | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 194 | 3415847423081251 | KYP08010021 | CBIN0281708 | 35443441012 | KAJAL KUMARI | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 195 | 3415846623081251 | KYP08010021 | IPOS0000001 | 00781260059 | JOSHI KUMAR | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |

| SI no. | Learner Code | KYP Code | IFSC Code | A/c no in number | Beneficiary Name | Amount | RETURN DESCRIPTION | Batch |
|--------|------------------|-------------|-------------|-------------------|-------------------|--------|---------------------------------------|-------------------------------|
| 196 | 3416070023081151 | KYP07020014 | CBINOR10001 | 1081491030014253 | PRITY KUMARI | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 197 | 3415613323081251 | KYP09010041 | CBINOR10001 | 10090310301312231 | MUSKAN KUMARI | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 198 | 3414301323081251 | KYP03030013 | CBINOR10001 | 01008331030171442 | MUKESH KUMAR | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 199 | 3416519623081251 | KYP09010013 | BKID0004653 | 46531821003074 | PRYANKA KUMARI | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 200 | 3417925623081251 | KYP06060018 | PUNBOMBGB06 | 7336150008823 | ANKUSH KUMAR | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 201 | 3417927723081251 | KYP06060018 | PUNBOMBGM06 | 74390100047317 | LAKSHMAN KUMAR | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 202 | 3417671123081251 | KYP05010025 | BARB0ZEROMI | 2101800009164 | PRIYANSHU KUMARI | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 203 | 3417741823081251 | KYP06040015 | PUNBOMBGB06 | 71630700058098 | NEHA KUMARI | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 204 | 3415700323081251 | KYP06040024 | PUNBOMBGB06 | 71421500009096 | SUNITA KUMARI | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 205 | 3417052423081251 | KYP08010013 | PUNB0732300 | 73230017164211 | RANGITA KUMARI | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 206 | 3417619723081251 | KYP07030009 | CBIN0281797 | 3951558203 | RAMDEV SINGH | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 207 | 3419831123081851 | KYP07030008 | IPOS0000001 | 00841085939 | MEZAN ALAM | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 208 | 3412800823081251 | KYP05030003 | PUNBOMBGB06 | 35070131210868 | NEHA KUMARI | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 209 | 3413022023081251 | KYP01010012 | PUNB0096320 | 0963010092339 | BITTU KUMAR | 1000 | Account Closed | August 2023 Re-exam 1 Invoice |
| 210 | 3417077923081251 | KYP06030014 | PUNBOMBGB06 | 73110100228276 | JYOTI KUMARI | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 211 | 3414409923081251 | KYP02030050 | CBIN0281796 | 54191300122 | KIRAN KUMARI | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 212 | 3413981023081251 | KYP08020030 | IPOS0000001 | 007590217763 | AMAN KUMAR | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 213 | 3416721823081251 | KYP03010015 | CBINOR10001 | 100692030227613 | MOUSAM KUMARI | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 214 | 3417193123081251 | KYP01010022 | UCBAORRBBKG | 36240110109765 | NIKHIL SAI RAJ | 1000 | Participant not mapped to the Product | August 2023 Re-exam 1 Invoice |
| 215 | 3417941423081251 | KYP03030011 | CBINOR10001 | 1006861030105539 | SAGAR KUMAR | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 216 | 3417604223081251 | KYP05010013 | UCBAORRBBKG | 38310110036555 | TUNAM KUMAR | 1000 | Participant not mapped to the Product | August 2023 Re-exam 1 Invoice |
| 217 | 3412580223081251 | KYP02030030 | CBIN0281801 | 5300845303 | PREM MANDAL | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 218 | 3414221723081151 | KYP03010013 | FINO0001001 | 20080148084 | VISHAL KUMAR | 1000 | A/c Blocked or Frozen | August 2023 Re-exam 1 Invoice |
| 219 | 3414214923081151 | KYP03010013 | SBIN0008569 | 38231848805 | SUNIL KUMAR | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 220 | 3414213023081151 | KYP03010013 | CBINOR10001 | 1007791030119536 | NAVIN KUMAR | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 221 | 3417858223081251 | KYP09030013 | IPOS0000001 | 8810807842 | MD ARSHAD ALAM | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 222 | 3416465623081251 | KYP09030014 | SBIN0012571 | 36059382531 | SHABNAM KUMARI | 1000 | Account Closed | August 2023 Re-exam 1 Invoice |
| 223 | 3416549023081251 | KYP09010046 | BKID0004660 | 466018210017624 | MD KAIF | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 224 | 3414155723080851 | KYP02010024 | PUNB0080920 | 08092011700021860 | SWATI KUMARI | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 225 | 3412947023081051 | KYP04020032 | PUNB0727000 | 72440100162016 | ANJALI KUMARI | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 226 | 3408296723081051 | KYP04020032 | PUNB0727000 | 7270001500075350 | RAMASHANKAR KUMAR | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 227 | 3418224523081251 | KYP04030008 | PUNB0174000 | 1740001700089281 | UJJWAL KUMAR | 1000 | A/c Blocked or Frozen | August 2023 Re-exam 1 Invoice |
| 228 | 3418427023081251 | KYP07040012 | CBIN0283010 | 4012241263 | MD NAHID ALAM | 1000 | Account Closed | August 2023 Re-exam 1 Invoice |
| 229 | 3414446923081251 | KYP07020025 | CBIN0280070 | 5147349640 | SNEHA KUMARI | 1000 | Account Closed | August 2023 Re-exam 1 Invoice |
| 230 | 3416999423081451 | KYP03010017 | SBIN0009242 | 35433355577 | LATA KUMARI | 1000 | Account Closed | August 2023 Re-exam 1 Invoice |
| 231 | 3414409423080951 | KYP04040013 | PUNB0674900 | 6749001700067347 | RUPA KUMARI | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 232 | 3415621923081251 | KYP02010011 | SBIN0014301 | 3606867032 | GITA KUMARI | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 233 | 3416753323081251 | KYP02020025 | CBINOR10001 | 1003991830108004 | PRITI KUMARI | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 234 | 3414354223081251 | KYP01020016 | UCBAORRBBKG | 37140110094470 | ASHIKA KUMARI | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 235 | 3417499723081251 | KYP08010026 | CBINOR10001 | 1004971030153196 | RITIK KUMAR | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 236 | 3417123923081251 | KYP04020027 | PUNBOMBGB06 | 75021500010659 | MANISH KUMAR | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 237 | 3414395323081251 | KYP09030025 | CBIN0002977 | 37108723390 | KAJAL KUMARI | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 238 | 3417245923081251 | KYP01010028 | PUNBOMB0B06 | 36391500000576 | DIVYA KUMARI | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 239 | 3415996423081251 | KYP07040022 | BARBOSAURAJ | 2261010000029 | KAJAL KUMARI | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 240 | 3415950323081251 | KYP07040022 | CBINOR10001 | 1008611030130869 | NAJIYA | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 241 | 3415549623081251 | KYP09030040 | SBIN0008273 | 35562117385 | GOLDI KUMARI | 1000 | Account Closed | August 2023 Re-exam 1 Invoice |
| 242 | 3415902723081251 | KYP05020014 | PUNBOMBGB06 | 1688001700140448 | CHANCHAL KUMARI | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 243 | 3416230923081251 | KYP02020022 | IBKLO1066RC | 000734021101139 | RICHA KUMARI | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 244 | 3415191723081251 | KYP04020018 | SBIN0005611 | 354952245541 | MD SAHIL | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |

| SI no. | Learner Code | KYP Code | IFSC Code | A/c no in number | Beneficiary Name | Amount | RETURN DESCRIPTION | Batch |
|--------|------------------|-------------|-------------|-------------------|-------------------|--------|---------------------------------------|-------------------------------|
| 245 | 3414818923081251 | KYP05040006 | SBIN0004574 | 36170054216 | SONI KUMARI | 1000 | Account Closed | August 2023 Re-exam 1 Invoice |
| 246 | 3416898323081251 | KYP05020016 | SBIN0008480 | 36081738823 | DIVAKAR KUMAR | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 247 | 3411143823081251 | KYP01020017 | UCBA0001367 | 136732110055723 | ADITY KUMAR | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 248 | 3416955423081251 | KYP07040025 | CBIN0280073 | 400349114 | ANJARUL HAK | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 249 | 3418186823081251 | KYP05060007 | PUNBOMBGB06 | 3306011008181731 | KUSUM KUMARI | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 250 | 3415944323081251 | KYP05060007 | SBIN0006617 | 90540469023 | RAJNANDANI KUMARI | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 251 | 3411448823081251 | KYP06010025 | PUNB0331500 | 33150001700272148 | GUDDU KUMAR | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 252 | 3416440323081151 | KYP06040030 | PUNBOMBGB06 | 71551500004365 | ARTI KUMARI | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 253 | 3412609823081251 | KYP02010007 | IPOS0000001 | 00951092086 | KAJAL KUMARI | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 254 | 3414877823081251 | KYP09020020 | SBIN0016010 | 377396214363 | GUDIYA KUMARI | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 255 | 3414879423081251 | KYP09020020 | CBINOR10001 | 100214103015673 | JAYA KUMARI | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 256 | 3414878023081251 | KYP09020020 | CBINOR10001 | 100214103014983 | RAGANI KUMARI | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 257 | 3415475923081251 | KYP09020020 | CBINOR10001 | 1003051030130465 | KAJAL KUMARI | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 258 | 3416215323081251 | KYP04050013 | PUNB0163300 | 163301700228986 | PUNAM KUMARI | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 259 | 3416206223081251 | KYP04050013 | PUNBOMBGB06 | 71121500025970 | PANKAJ KUMAR | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 260 | 3416226823081251 | KYP04050013 | PUNBOMBGB06 | 71121500024050 | GOLU KUMAR | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 261 | 3410109623081151 | KYP02020052 | PUNB0113520 | 1135010322251 | LAKSHMI KUMARI | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 262 | 3415454123081251 | KYP02030079 | UCBAORRBBKG | 39170110061287 | POOJA KUMARI | 1000 | Participant not mapped to the Product | August 2023 Re-exam 1 Invoice |
| 263 | 3417315423081251 | KYP07020036 | CBIN0281864 | 39991066733 | GULAB KUMAR | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 264 | 3415677823081251 | KYP09020049 | CBINOR10001 | 1002371030187597 | YASMIN KHATOON | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 265 | 3415680623081251 | KYP09020049 | CBINOR10001 | 01002371030177383 | REKHA KUMARI | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 266 | 3419232423081551 | KYP09020051 | SBIN0001219 | 36202430314 | RIMJHIM KUMARI | 1000 | Account Closed | August 2023 Re-exam 1 Invoice |
| 267 | 3415638223081251 | KYP05030015 | IPOS0000001 | 009510254734 | SOHAN KUMAR | 1000 | Invalid Bank Identifier | August 2023 Re-exam 1 Invoice |
| 268 | 3418231223081251 | KYP06040049 | PUNBOMBGB06 | 68611300004409 | SUJATA KUMARI | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 269 | 3410353023081251 | KYP01020020 | PUNBGB0GB06 | 37100131134319 | BALBIR KUMAR | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 270 | 3410352723081251 | KYP01020020 | UCBAORRBBKG | 37100131167376 | DEVRAJ KUMAR | 1000 | Participant not mapped to the Product | August 2023 Re-exam 1 Invoice |
| 271 | 3414450923081251 | KYP02030065 | SBIN0003580 | 372787545227 | KOMAL KUMARI | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 272 | 3418586223081251 | KYP07020028 | CBINOR10001 | 1007411030058590 | MILAN KUMAR | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 273 | 3417324723081251 | KYP09030075 | CBINOR10001 | 100281103010086 | CHHOTAN KUMAR | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 274 | 3415144823081251 | KYP09030076 | PUNBOMBGB06 | 1001941030050075 | SUNNY KUMAR | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 275 | 3418950023081451 | KYP07040035 | BKID0005838 | 583810110011007 | SURY DEV PANDEY | 1000 | Invalid Bank Identifier | August 2023 Re-exam 1 Invoice |
| 276 | 3417895523081251 | KYP09010056 | BKID0004666 | 309445642064 | ANJALI KUMARI | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 277 | 3409055123081151 | KYP03030023 | SBIN0017142 | 382108879002 | RUBI KUMARI | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 278 | 3412595223081251 | KYP03020028 | CBINOR10001 | 10079911030135208 | RAJ KUMAR | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 279 | 3416194423081251 | KYP06040042 | PUNBOMBGB06 | 68931500003711 | SONALI KUMARI | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 280 | 3417320123081251 | KYP06040042 | PUNBOMBGB06 | 71411500029090 | SUDHANSHU PANDEY | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 281 | 3408280823081351 | KYP03020022 | CRINOR10001 | 1007241030078178 | ASHIKI KUMARI | 1000 | Invalid Bank Identifier | August 2023 Re-exam 1 Invoice |
| 282 | 3414936523080951 | KYP02020056 | CBINOR10001 | 1080681030057883 | SONU KUMAR | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 283 | 3415026723081251 | KYP09030050 | CBINOR10001 | 10022410300917119 | VIKASH KUMAR | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 284 | 3408833423081251 | KYP05010038 | SBIN0008134 | 34482092661 | SANNO KHATOON | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 285 | 3417048623081251 | KYP09030056 | CBINOR10001 | 1002361030047587 | AKASH KUMAR | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 286 | 3418253623081251 | KYP06020040 | PUNBOMBGB06 | 74131500012839 | KHUSHBU KUMARI | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 287 | 3418279723081251 | KYP06020040 | PUNBOMRGO6 | 70310700050724 | SONU THAKUR | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 288 | 3418293623081251 | KYP06020040 | PUNBOMBGB06 | 70311500041318 | MUSKAN KUMARI | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 289 | 3418210723081251 | KYP06020040 | PUNBOMBGB06 | 70310700052829 | SIMA KUMARI | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 290 | 3418261523081251 | KYP06020040 | PUNBBOMBGB6 | 70260700033141 | RENU KUMARI | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 291 | 3418301023081251 | KYP06020040 | PUNRO101200 | 1012001700095833 | ANTIMA KUMARI | 1000 | Invalid Bank Identifier | August 2023 Re-exam 1 Invoice |
| 292 | 3418194523081251 | KYP06020040 | BKID0004609 | 460928210001152 | ANU KUMARI | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 293 | 3418276823081251 | KYP06020040 | PUNBOMBGB06 | 70310700059479 | GUDDI KUMARI | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |

| SI no. | Learner Code | KYP Code | IFSC Code | A/c no in number | Beneficiary Name | Amount | RETURN DESCRIPTION | Batch |
|--------|------------------|-------------|-------------|-------------------|--------------------------|--------|--|-------------------------------|
| 294 | 3415127023081151 | KYP02030067 | BKID0004683 | 4681318210006661 | SHAMBHU PASWAN | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 295 | 3415090723081151 | KYP02030067 | BKID0004683 | 468310210006242 | DEV PASWAN | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 296 | 3412546723081051 | KYP06020034 | PUNBONBGB06 | 70711500001422 | NIKKI KUMARI | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 297 | 3415755123081251 | KYP05050018 | UCBA0002768 | 2768011010107287 | KHUSHI KUMARI | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 298 | 3415416723081251 | KYP01020022 | UCBA0001513 | 15133211053853 | KALPANA KUMARI | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 299 | 3413787423081251 | KYP06050096 | BARBOBAKHTI | 32928100020207 | KARAN KUMAR | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 300 | 3416649223081151 | KYP06050099 | SBIN0012585 | 36724093952 | RIYA RAJ | 1000 | Account reached maximum Debit limit set on account by Bank | August 2023 Re-exam 1 Invoice |
| 301 | 3417307823081251 | KYP09030065 | CBINOR10001 | 1002741030101166 | ANSHU KUMARI | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 302 | 3417872323081251 | KYP08030062 | SBIN0006669 | 36075380635 | MANISHA KUMARI | 1000 | Account Closed | August 2023 Re-exam 1 Invoice |
| 303 | 3408508823081251 | KYP03030016 | CBINOR10001 | 1008471030102224 | ABHISHEK KUMAR MEHTA | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 304 | 3416736923081251 | KYP09030057 | SBIN0002989 | 36174836342 | RAUSHANI KUMARI | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 305 | 3415259223081151 | KYP09030057 | SBIN0002989 | 6320384170 | RINKU KUMARI | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 306 | 3415805723081251 | KYP06020022 | PUNBOMBGB06 | 70261500004346 | NARGISH KHATUN | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 307 | 3415101123081251 | KYP06020022 | PUNBOMBGB06 | 70260700014614 | PUTLALI KUMARI | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 308 | 3415116123081251 | KYP06020022 | PUNBOMBGB06 | 70260100114321 | NEHA KHATOON | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 309 | 3415339723081051 | KYP09030093 | CBINOR10001 | 1002431030105928 | DINANATH KUMAR | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 310 | 3418311723081251 | KYP04040031 | BKID0004560 | 456018210004967 | KARINA KUMARI | 1000 | A/c Blocked or Frozen | August 2023 Re-exam 1 Invoice |
| 311 | 3417996923081251 | KYP05060016 | UCHAORRBKKG | 33060110077914 | VICKY KUMAR | 1000 | Invalid Bank Identifier | August 2023 Re-exam 1 Invoice |
| 312 | 3412733023081251 | KYP08020075 | CBIN0282707 | 3320129054 | SONAKSHI SINHA | 1000 | Account Closed | August 2023 Re-exam 1 Invoice |
| 313 | 3415862523081251 | KYP07010018 | SBIN0008563 | 37881984746 | GUNJA KUMARI | 1000 | Account Closed | August 2023 Re-exam 1 Invoice |
| 314 | 3411738823081251 | KYP09030062 | SBIN0002971 | 35498255511 | NANKI KUMARI | 1000 | Account Closed | August 2023 Re-exam 1 Invoice |
| 315 | 3415188823081451 | KYP06020044 | PUNB0269200 | 269200170074068 | CHANDANI KUMARI | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 316 | 3416806923081251 | KYP04040033 | PUNBOMBGB06 | 7297070092768 | R PRINCE | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 317 | 3414696423081251 | KYP02020061 | CBINOR10001 | 01003761030224292 | CHANDANI KUMARI | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 318 | 3417378323081251 | KYP07030020 | BARBORATBIH | 237081000009323 | ATHAR SAHBAN | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 319 | 3419684023081751 | KYP09030072 | CBINOR10001 | 1002831030217256 | CHANDAN KUMAR | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 320 | 3414906223081251 | KYP09030066 | CBINOR10001 | 1002671030145702 | SIMA KUMARI | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 321 | 3417758223081251 | KYP06020030 | SBIN0014330 | 35451681981 | MUKESH KUMAR CHOUDHARY | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 322 | 3410753223081251 | KYP01010038 | SBIN0005769 | 36100551061 | ASHIYANA KHATUN | 1000 | Account Closed | August 2023 Re-exam 1 Invoice |
| 323 | 3414191823081251 | KYP01010053 | PUNBOMBGB06 | 3042001500005334 | SABRI KUMARI | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 324 | 3417261223081251 | KYP06040051 | PUNBOMBGB06 | 7150100107769 | LAKSHMINI KUMARI | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 325 | 3417257023081251 | KYP06040051 | PUNBOMBGB06 | 007310217171 | SAURAV KUMAR | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 326 | 3419680223081751 | KYP08020067 | SBIN0006023 | 412998609164 | SUBHAM KUMAR | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 327 | 3415279223081051 | KYP05040013 | UBIN0547913 | 47910212000748 | SNEHA KUMARI | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 328 | 3415269923081051 | KYP05040013 | UBIN0547913 | 47910212000832 | ANKITA KUMARI | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 329 | 3415280023081051 | KYP05040013 | UBIN0547913 | 4749102120001887 | RUPAM KUMARI | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 330 | 3418651223081251 | KYP08020079 | SBIN0005438 | 3612860686 | MANISH KUMAR YADAV | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 331 | 3416203123081151 | KYP07020034 | SBIN0002995 | 36208889112 | JUHI KUMARI | 1000 | Account Closed | August 2023 Re-exam 1 Invoice |
| 332 | 3415290823081051 | KYP09030094 | SBIN0012571 | 386837209117 | SHAILESH KUMAR BAIJPAYEE | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 333 | 3415289123081051 | KYP09030094 | IPOS0000001 | 0088810798535 | CHANDANI KHATOON | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 334 | 3418402223081251 | KYP09030058 | BK1D0004448 | 444818210006383 | KARAN KUMAR | 1000 | Invalid Bank Identifier | August 2023 Re-exam 1 Invoice |
| 335 | 3408423923081151 | KYP06020033 | PUNBOMBGB06 | 75291500007884 | SUHANI KUMARI | 1000 | Account Closed | August 2023 Re-exam 1 Invoice |
| 336 | 3417134323081251 | KYP02020049 | CBINOR10001 | 1003931351895 | ARCHNA KUMARI | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 337 | 3416692823081251 | KYP05010034 | IKBL0002167 | 2167104000004589 | PUJA KUMARI | 1000 | Invalid Bank Identifier | August 2023 Re-exam 1 Invoice |
| 338 | 3416063923081151 | KYP01020025 | SBIN0006073 | 36087970506 | SACHIN KUMAR | 1000 | Account Closed | August 2023 Re-exam 1 Invoice |
| 339 | 3417778823081351 | KYP01010051 | UTBIOLACI47 | 0976010245098 | CHHOTU KUMAR | 1000 | Invalid Bank Identifier | August 2023 Re-exam 1 Invoice |
| 340 | 3417771823081351 | KYP01010051 | FINO0000001 | 20123503893 | NILESH KUMAR | 1000 | A/c Blocked or Frozen | August 2023 Re-exam 1 Invoice |
| 341 | 3412625623081251 | KYP03010025 | UBIN0370125 | 701292120000657 | BHAVESH KUMAR | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |

| SI no. | Learner Code | KYP Code | IFSC Code | A/c no in number | Beneficiary Name | Amount | RETURN DESCRIPTION | Batch |
|--------|------------------|-------------|-------------|--------------------|-------------------|--------|-------------------------|-------------------------------|
| 342 | 3416853523081251 | KYP09030053 | UCRA000239R | 23980110066669 | ANSHU KUMARI | 1000 | Invalid Bank Identifier | August 2023 Re-exam 1 Invoice |
| 343 | 3416871823081251 | KYP07020039 | SBIN0008392 | 3810943816 | CHANDAN KUMAR | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 344 | 3418156123081251 | KYP04020040 | PUNB0067500 | 0675001700354457 | PRIYANKA KUMARI | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 345 | 3417468223081251 | KYP04020047 | PUNB0255600 | 2556001700065139 | SHIVAM KUMAR | 1000 | Account Closed | August 2023 Re-exam 1 Invoice |
| 346 | 3417207423081251 | KYP06040046 | SBIN0003499 | 37139007109 | RAJINI KUMARI | 1000 | Account Closed | August 2023 Re-exam 1 Invoice |
| 347 | 3414828923081251 | KYP02010031 | CBINOR10001 | 1004251030129167 | ARCHANA KUMARI | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 348 | 3418202823081251 | KYP08020080 | PUNB0255900 | 255900170007215 | RAJ KUMAR | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 349 | 3415572523081251 | KYP09030077 | CBINOR10001 | 1002571030117297 | AMAN KUMAR | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 350 | 3415574023081251 | KYP09030077 | CBINOR10001 | 01002041030113466 | VIKASH KUMAR | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 351 | 3418588523081251 | KYP07010021 | BARBOARARIA | 30428100046710 | SAHIL | 1000 | Account Closed | August 2023 Re-exam 1 Invoice |
| 352 | 3415153523081251 | KYP09020038 | CBINOR10001 | 100203103130937 | NITU KUMARI | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 353 | 3415152323081251 | KYP09020038 | SBIN0002974 | 3630691220 | RINKI KUMARI | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 354 | 3415184623081251 | KYP09030059 | CBINOR10001 | 1080731030076426 | UJALA KUMARI | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 355 | 3409000123081251 | KYP09030059 | CBINOR10001 | 1080731030064651 | MD SOHEL | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 356 | 3414914523080951 | KYP06020028 | PUNB0151410 | 1514100100006667 | SEJAL VERMA | 1000 | A/c Blocked or Frozen | August 2023 Re-exam 1 Invoice |
| 357 | 3416716523081251 | KYP07040042 | SBIN0008358 | 35491163589 | RACHANA KUMARI | 1000 | Account Closed | August 2023 Re-exam 1 Invoice |
| 358 | 3415534223081151 | KYP06040055 | PUNBOMBGB06 | 71421500019192 | MANTU KUMAR | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 359 | 3411106523081151 | KYP06040055 | PUNBOMBGB06 | 71421500017539 | ANJALI KUMARI | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 360 | 3412820723081151 | KYP03010029 | CBINOR10001 | 10084110300082243 | DEEPAK KUMAR | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 361 | 3417569423081251 | KYP09030069 | CBINOR10001 | 100260103630063730 | NAVEEN KUMAR | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 362 | 3415696023081251 | KYP09030069 | CBINOR10001 | 1002601030089549 | ANSHU KUMARI | 1000 | A/c Blocked or Frozen | August 2023 Re-exam 1 Invoice |
| 363 | 3417699423081251 | KYP02030066 | PUNBOMBGB06 | 39570131016906 | ALPANA KUMARI | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 364 | 3418834223081451 | KYP02020046 | SBIN0006160 | 35514450399 | ANJU KUMARI | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 365 | 3419936823081851 | KYP09040014 | SBIN0004447 | 35985450675 | NAZRANA KHATUN | 1000 | Account Closed | August 2023 Re-exam 1 Invoice |
| 366 | 3419935023081851 | KYP09040014 | CBINOR10001 | 1000381030109148 | SONI KUMARI | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 367 | 3416622123081251 | KYP06030019 | SBIN0006137 | 35959356481 | JAYPRAKASH KUMAR | 1000 | Account Closed | August 2023 Re-exam 1 Invoice |
| 368 | 3413998423081251 | KYP07040037 | 88815485123 | 35416102672 | SAJAN KUMARI | 1000 | Invalid Bank Identifier | August 2023 Re-exam 1 Invoice |
| 369 | 3417541023081251 | KYP08020085 | BARBOMARHAU | 5163810007009 | PRIYA KUMARI | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 370 | 3413840223081251 | KYP06040056 | IPIB0008811 | 50407289157 | ZOYA PERWEEN | 1000 | Invalid Bank Identifier | August 2023 Re-exam 1 Invoice |
| 371 | 3414419923081251 | KYP09030052 | CBINOR10001 | 01002931030084773 | SABITA KUMARI | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 372 | 3416089223081151 | KYP05060017 | PUMBOMBGB06 | 33220100003972 | PRITAM KUMAR | 1000 | Invalid Bank Identifier | August 2023 Re-exam 1 Invoice |
| 373 | 3412823423081051 | KYP07010015 | SBIN0002952 | 35421675557 | KHUSHBOO KHATUN | 1000 | Account Closed | August 2023 Re-exam 1 Invoice |
| 374 | 3414970023081051 | KYP07010015 | CBINOR10001 | 1008421030076938 | MD SADAB | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 375 | 3419144323081451 | KYP08020086 | IBIB000M755 | 59096236562 | PINKI KUMARI | 1000 | Invalid Bank Identifier | August 2023 Re-exam 1 Invoice |
| 376 | 3414272023081151 | KYP02020059 | CBINOR10001 | 100821030082427 | AKASH DAS | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 377 | 3419719023081751 | KYP06050091 | IDIB000B521 | 1352104000150866 | SIMPI KUMARI | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 378 | 3416590723081151 | KYP03030026 | BKID0004637 | 46371821003129 | RAUSHANI KUMARI | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 379 | 3416594123081151 | KYP03030026 | SBIN0004717 | 36317161453 | ISHA KUMARI | 1000 | Account Closed | August 2023 Re-exam 1 Invoice |
| 380 | 3418033223081251 | KYP06030033 | PUNBOMBGB06 | 7338070005289 | SANDEEP KUMAR | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 381 | 3416367723081151 | KYP02010046 | CBINOR10001 | 00000009946501280 | MAMTA KUMARI | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 382 | 3419702123081751 | KYP09030085 | NBIN0008182 | 36175292576 | RAVI RANJAN KUMAR | 1000 | Invalid Bank Identifier | August 2023 Re-exam 1 Invoice |
| 383 | 3417663823081251 | KYP09050048 | BKDI0004432 | 443218210011272 | DIPESH KUMAR | 1000 | Invalid Bank Identifier | August 2023 Re-exam 1 Invoice |
| 384 | 3413373623081251 | KYP01020027 | BRID0005801 | 580118210003482 | RUKMANI KUMARI | 1000 | Invalid Bank Identifier | August 2023 Re-exam 1 Invoice |
| 385 | 3413372923081251 | KYP01020027 | UCBAORRBBKG | 37020110123198 | SAKSHI KUMARI | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 386 | 3417172923081251 | KYP05060018 | PUNB0310800 | 310800150003137 | KALPANA KUMARI | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 387 | 3415309323081251 | KYP01020034 | PUNBOMBGB06 | 37060131164965 | HIRALAL KUMAR | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 388 | 3418294623081251 | KYP02010053 | PUNB0101520 | 101510407090 | ALKA KUMARI | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 389 | 3416707923081451 | KYP07020045 | CBIN0281697 | 34144581347 | GURIYA KUMARI | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 390 | 3416626623081151 | KYP07030027 | SBIN0009244 | 354999914110 | JYOTIKA KUMARI | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |

| SI no. | Learner Code | KYP Code | IFSC Code | A/c no in number | Beneficiary Name | Amount | RETURN DESCRIPTION | Batch |
|--------|------------------|-------------|-------------|-------------------|-----------------------|--------|---|-------------------------------|
| 391 | 3416626923081151 | KYP07030027 | SBIN0002935 | 35577049224 | TANNU KUMARI | 1000 | Account Closed | August 2023 Re-exam 1 Invoice |
| 392 | 3418654523081251 | KYP07030027 | SBIN0009244 | 35456217314 | PRIYANKA KUMARI | 1000 | Account Closed | August 2023 Re-exam 1 Invoice |
| 393 | 3418811823081351 | KYP06060080 | IDIB000K595 | 59143638660 | BHUNESHWAR KUMAR SAH | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 394 | 3417561523081251 | KYP06010054 | PUNBOMBGB06 | 74791500003345 | KUSUM KUMARI | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 395 | 3415500923081251 | KYP02030086 | CBIN0281800 | 4016240989 | ABHISHEK KUMAR MANDAL | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 396 | 3411157023081251 | KYP08020102 | SBIN0003438 | 38135059915 | PRITI KUMARI | 1000 | Amount Exceeds limit set on Account by Bank for Debit per Transaction | August 2023 Re-exam 1 Invoice |
| 397 | 3411157323081251 | KYP08020102 | SBIN0006018 | 3613031675 | SAPNA KUMARI | 1000 | No Such Account | August 2023 Re-exam 1 Invoice |
| 398 | 3390236123061451 | KYP09010066 | cbin0r10001 | 01000301030112094 | MANISH KUMAR | 1000 | Invalid Bank Identifier | ITI June 2023 3rd Invoice |
| 399 | 3390257623061451 | KYP09010066 | punb0086020 | 0860010639033 | VIKASH KUMAR | 1000 | Invalid Bank Identifier | ITI June 2023 3rd Invoice |
| 400 | 3390261623061451 | KYP09010066 | cbin0r10001 | 1008731030077508 | AKASH KUMAR | 1000 | Invalid Bank Identifier | ITI June 2023 3rd Invoice |
| 401 | 3390265023061451 | KYP09010066 | cbin0284935 | 5258510830 | MD RUSTAM ALAM | 1000 | Invalid Bank Identifier | ITI June 2023 3rd Invoice |
| 402 | 3390288423061451 | KYP09010066 | bkid0004656 | 465618210013117 | CHANDAN KUMAR | 1000 | Invalid Bank Identifier | ITI June 2023 3rd Invoice |
| 403 | 3390294623061451 | KYP09010066 | bkid0005763 | 576310110007717 | SATISH KUMAR | 1000 | Invalid Bank Identifier | ITI June 2023 3rd Invoice |
| 404 | 3390302823061451 | KYP09010066 | ipos0000001 | 009010477778 | SAMEER KHARWAR | 1000 | Invalid Bank Identifier | ITI June 2023 3rd Invoice |
| 405 | 3390312223061451 | KYP09010066 | cbin0283571 | 5295108397 | MD TAUSEEF | 1000 | Invalid Bank Identifier | ITI June 2023 3rd Invoice |
| 406 | 3405363323071651 | KYP06040003 | SBIN0006287 | 36015464813 | VIDEV KUMAR | 1000 | Account Closed | July 2023 Re-exam 2 Invoice |
| 407 | 3402854123071451 | KYP08030039 | SBIN0004577 | 37116304030 | AADITI KUMARI | 1000 | Account Closed | July 2023 Re-exam 2 Invoice |
| 408 | 3395828923071451 | KYP05060003 | SBIN0002914 | 36316654905 | SACHIN KUMAR | 1000 | Account Closed | July 2023 Re-exam 2 Invoice |
| 409 | 3397857723071451 | KYP05060003 | UCBAORRBKKG | 33140110130202 | PRITI KUMARI | 1000 | Participant not mapped to the Product | July 2023 Re-exam 2 Invoice |
| 410 | 3404524623071451 | KYP06040004 | PUNBOMBGB06 | 71651500021055 | RAKESH KUMAR ROUSHAN | 1000 | No Such Account | July 2023 Re-exam 2 Invoice |
| 411 | 3402512423071451 | KYP06050104 | PUNB0302200 | 30220015000219 | SONIKA KUMARI | 1000 | No Such Account | July 2023 Re-exam 2 Invoice |
| 412 | 3399181523071451 | KYP09060007 | SBIN0010352 | 373063373031 | ANJALI KUMARI | 1000 | No Such Account | July 2023 Re-exam 2 Invoice |
| 413 | 3405961223072151 | KYP02030022 | SBIN0006388 | 38756458573 | SAMARJEET KUMAR | 1000 | Amount Exceeds limit set on Account by Bank for Debit per Transaction | July 2023 Re-exam 2 Invoice |
| 414 | 3404063423071451 | KYP09060042 | IDBI000A650 | 59133357827 | RAJESH KUMAR | 1000 | Invalid Bank Identifier | July 2023 Re-exam 2 Invoice |
| 415 | 3400308023071451 | KYP09060038 | CBIN0R10001 | 1000531030184534 | ABHISHEK KUMAR | 1000 | No Such Account | July 2023 Re-exam 2 Invoice |
| 416 | 3402448323071451 | KYP09060002 | IPOS0000001 | 907910302626 | ANIKET KUMAR | 1000 | No Such Account | July 2023 Re-exam 2 Invoice |
| 417 | 3402458623071451 | KYP09060002 | PUNBOMBGB06 | 39500131008207 | SUJEET KUMAR | 1000 | No Such Account | July 2023 Re-exam 2 Invoice |
| 418 | 3397540923071251 | KYP03020003 | CBIN0R10001 | 01007261030083479 | NIRAJ KUMAR | 1000 | No Such Account | July 2023 Re-exam 2 Invoice |
| 419 | 3407265523072151 | KYP08010043 | SBIN0002961 | 35751021776 | NISHA KUMARI | 1000 | Account Closed | July 2023 Re-exam 2 Invoice |
| 420 | 3405899223071751 | KYP08010043 | SBIN0002961 | 35733400202 | MUSKAN KUMARI | 1000 | Account Closed | July 2023 Re-exam 2 Invoice |
| 421 | 3105564722010251 | KYP06060073 | punb0mbgb06 | 73881500014124 | MANISH KUMAR | 1000 | Invalid Bank Identifier | July 2023 Re-exam 2 Invoice |
| 422 | 3105563522010251 | KYP06060073 | sbIn0002931 | 36913376200 | SONU KUMAR | 1000 | Invalid Bank Identifier | July 2023 Re-exam 2 Invoice |
| 423 | 3105569522010251 | KYP06060073 | idib000d561 | 50490573558 | ABHISHEK GUPTA | 1000 | Invalid Bank Identifier | July 2023 Re-exam 2 Invoice |
| 424 | 3093881621120451 | KYP06060073 | mahb0001614 | 60344551971 | ROUSHAN KUMAR DEEP | 1000 | Invalid Bank Identifier | July 2023 Re-exam 2 Invoice |
| 425 | 3105528822010251 | KYP06060073 | sbIn0003014 | 38879900249 | RITURAJ KUMAR VERMA | 1000 | Invalid Bank Identifier | July 2023 Re-exam 2 Invoice |
| 426 | 3105566422010251 | KYP06060073 | ubin0536458 | 364502120000818 | SURAJ KUMAR | 1000 | Invalid Bank Identifier | July 2023 Re-exam 2 Invoice |
| 427 | 3105407122010251 | KYP06060073 | punb0mbgb06 | 72150100097642 | MD HUSSAIN | 1000 | Invalid Bank Identifier | July 2023 Re-exam 2 Invoice |
| 428 | 3092503021120451 | KYP06060073 | sbIn0003446 | 33395340464 | SHWETA KUMARI | 1000 | Invalid Bank Identifier | July 2023 Re-exam 2 Invoice |
| 429 | 3400486023071351 | KYP03020008 | BKID0005832 | 5832182100001150 | ADARSH KUMAR | 1000 | No Such Account | July 2023 Re-exam 2 Invoice |
| 430 | 2938799720010451 | KYP02030006 | BKDN0911141 | 114110029305 | ANNU KUMARI | 1000 | Invalid Bank Identifier | July 2023 Re-exam 2 Invoice |
| 431 | 3404229823071451 | KYP02020036 | UBNI0919560 | 520191062415150 | VIVEK KUMAR DAS | 1000 | Invalid Bank Identifier | July 2023 Re-exam 2 Invoice |
| 432 | 3404229623071451 | KYP02020036 | UBNI0919560 | 195622010001309 | RANJEET KUMAR | 1000 | Invalid Bank Identifier | July 2023 Re-exam 2 Invoice |
| 433 | 3396741423071351 | KYP09060044 | FINO0001346 | 20282549322 | MUSKAN KUMARI | 1000 | A/c Blocked or Frozen | July 2023 Re-exam 2 Invoice |
| 434 | 3404963023071451 | KYP06010033 | BARBOBEHEAX | 20228100013689 | MD SEHRAN KHAN | 1000 | No Such Account | July 2023 Re-exam 2 Invoice |
| 435 | 3403168523071451 | KYP02030056 | PUNB0169300 | 01693001700098565 | ANJALI KUMARI | 1000 | No Such Account | July 2023 Re-exam 2 Invoice |
| 436 | 3403578223071451 | KYP04010007 | MARBOMALHAR | 32368100012013 | JAMSHED ALAM | 1000 | Invalid Bank Identifier | July 2023 Re-exam 2 Invoice |
| 437 | 3403578623071451 | KYP04010007 | PUNBOMBGM06 | 69301500003555 | KUNDAN KUMAR | 1000 | No Such Account | July 2023 Re-exam 2 Invoice |

| SI no. | Learner Code | KYP Code | IFSC Code | A/c no in number | Beneficiary Name | Amount | RETURN DESCRIPTION | Batch |
|--------|------------------|-------------|--------------|-------------------|----------------------|--------|---------------------------------------|-----------------------------|
| 438 | 3400785723072151 | KYP05040004 | SBIN0003599 | 36923445890 | RAJNANDANI KUMARI | 1000 | No Such Account | July 2023 Re-exam 2 Invoice |
| 439 | 3402246923071451 | KYP09060006 | CBINOR10001 | 01001521030115187 | ANKIT KUMAR | 1000 | No Such Account | July 2023 Re-exam 2 Invoice |
| 440 | 3402244423071451 | KYP09060006 | CBINOR10001 | 01001251030189287 | ABHISHEK KUMAR | 1000 | No Such Account | July 2023 Re-exam 2 Invoice |
| 441 | 3400303923071451 | KYP06010002 | PUNBOMBGB06 | 70330700030755 | KAJAL KUMARI | 1000 | No Such Account | July 2023 Re-exam 2 Invoice |
| 442 | 3396609823071451 | KYP06050086 | IDIB000M740 | 800010032 | KAJAL KUMARI | 1000 | Account Closed | July 2023 Re-exam 2 Invoice |
| 443 | 3399106523071251 | KYP06040001 | BARB0DBBIHA | 996701000012700 | RAVI KUMAR | 1000 | No Such Account | July 2023 Re-exam 2 Invoice |
| 444 | 3399594523071451 | KYP06050029 | BKID0004417 | 4417178210003925 | SUBODH KUMAR | 1000 | No Such Account | July 2023 Re-exam 2 Invoice |
| 445 | 3404195023071451 | KYP06040014 | PUNBONBGB06 | 71590700039957 | KUNDAN KUMAR | 1000 | No Such Account | July 2023 Re-exam 2 Invoice |
| 446 | 3404214623071451 | KYP06040014 | PUNBOMBGB06 | 71450100113336 | PRADIP KUMAR | 1000 | No Such Account | July 2023 Re-exam 2 Invoice |
| 447 | 3400492723071451 | KYP02030002 | SBIN0002954 | 35626617856 | RUPA KUMARI | 1000 | No Such Account | July 2023 Re-exam 2 Invoice |
| 448 | 3396733823071451 | KYP02020002 | SBIN0014305 | 37792075323 | KUNDAN KUMAR | 1000 | Account Closed | July 2023 Re-exam 2 Invoice |
| 449 | 3403967423071451 | KYP06010053 | PUMBOMBGB06 | 69960100008072 | SHIVAM KUMAR | 1000 | Invalid Bank Identifier | July 2023 Re-exam 2 Invoice |
| 450 | 3405334123071551 | KYP09030046 | IPO50000001 | 008810813818 | RAUSHANI KHATOON | 1000 | Invalid Bank Identifier | July 2023 Re-exam 2 Invoice |
| 451 | 3401627523071351 | KYP07040023 | SBIN0007246 | 359742238324 | CHANDANI KUMARI | 1000 | No Such Account | July 2023 Re-exam 2 Invoice |
| 452 | 3404621923071451 | KYP03030007 | CBIN0282445 | 4018501953 | DILKHUSH KUMAR | 1000 | No Such Account | July 2023 Re-exam 2 Invoice |
| 453 | 3405672923071651 | KYP09060012 | CBINOR10001 | 1000341030121164 | SHIVAM KUMAR | 1000 | No Such Account | July 2023 Re-exam 2 Invoice |
| 454 | 3404215723071451 | KYP09060031 | CBINOR10001 | 01000351030140820 | AMAN KUMAR | 1000 | No Such Account | July 2023 Re-exam 2 Invoice |
| 455 | 3404148223071651 | KYP03030002 | SBIN0004927 | 36077472504 | SAJAN KUMAR | 1000 | Account Closed | July 2023 Re-exam 2 Invoice |
| 456 | 3403059023071451 | KYP04020036 | PUNB0168500 | 168500150070951 | RAVI KUMAR | 1000 | No Such Account | July 2023 Re-exam 2 Invoice |
| 457 | 3399323423071151 | KYP09010001 | PUNB0103520 | 103510432931 | SHIVAM KUMAR | 1000 | No Such Account | July 2023 Re-exam 2 Invoice |
| 458 | 3402730723071451 | KYP07040013 | FINO0000001 | 20166237753 | SHIVANI TUDU | 1000 | A/c Blocked or Frozen | July 2023 Re-exam 2 Invoice |
| 459 | 3402733723071451 | KYP07040013 | INDB0001462 | 1002010175569 | SAVANI KUMARI HANSDA | 1000 | No Such Account | July 2023 Re-exam 2 Invoice |
| 460 | 3401161623071451 | KYP04010031 | CBIN0283730 | 4022530442 | SHIV KUMARI | 1000 | No Such Account | July 2023 Re-exam 2 Invoice |
| 461 | 3401232723071251 | KYP01010002 | UCBA0000482 | 0482321145226 | NISHANT ROY | 1000 | No Such Account | July 2023 Re-exam 2 Invoice |
| 462 | 3400949123071651 | KYP04010013 | PUNBOMBGB06 | 7534150009202 | SOSHIL KUMAR | 1000 | No Such Account | July 2023 Re-exam 2 Invoice |
| 463 | 3402582123071451 | KYP05010028 | PUNB0BMBGB06 | 38140700009391 | SHASHI KUMAR | 1000 | No Such Account | July 2023 Re-exam 2 Invoice |
| 464 | 3403720523071451 | KYP02010010 | SBIN0008127 | 36015958507 | PRITEE KUMARI | 1000 | Account Closed | July 2023 Re-exam 2 Invoice |
| 465 | 3405526623071651 | KYP04020007 | BKID0005798 | 5798110002100 | AKASH KUMAR | 1000 | No Such Account | July 2023 Re-exam 2 Invoice |
| 466 | 3403224623071451 | KYP06040035 | PUNBOMBGB06 | 70601500008082 | KUNDAN KUMAR | 1000 | No Such Account | July 2023 Re-exam 2 Invoice |
| 467 | 3401929823071451 | KYP02010008 | ALLA0212081 | IDIB0005600 | KHUSHI KUMARI | 1000 | No Such Account | July 2023 Re-exam 2 Invoice |
| 468 | 3399981823071451 | KYP09030034 | CBINOR10001 | 4012870369 | GURIYA KUMARI | 1000 | No Such Account | July 2023 Re-exam 2 Invoice |
| 469 | 3402452523071451 | KYP06010030 | PUNBOMBGB06 | 70431500018166 | BABLI KUMARI | 1000 | No Such Account | July 2023 Re-exam 2 Invoice |
| 470 | 3400008423071451 | KYP09060010 | IDIB000P523 | 39120163871336 | KUNDAN KUMAR | 1000 | A/c Blocked or Frozen | July 2023 Re-exam 2 Invoice |
| 471 | 3399408923071551 | KYP09010040 | BKID0004653 | 46531821002306 | MADHU KUMARI | 1000 | No Such Account | July 2023 Re-exam 2 Invoice |
| 472 | 3405360323071551 | KYP09010022 | CBIN0281023 | 3557802125 | SRIKANT ROUSHAN | 1000 | Account Closed | July 2023 Re-exam 2 Invoice |
| 473 | 3400290623071451 | KYP05060001 | UCBA0RRBKBG | 332001125513 | GAURAB KUMAR | 1000 | Participant not mapped to the Product | July 2023 Re-exam 2 Invoice |
| 474 | 3402280623071451 | KYP04010008 | PUNBOMBGB06 | 71160700063316 | KASHISH PRAWREEN | 1000 | No Such Account | July 2023 Re-exam 2 Invoice |
| 475 | 3404355523071451 | KYP09010024 | CBBIN028180 | 3950925966 | SHIVAM KUMAR | 1000 | Invalid Bank Identifier | July 2023 Re-exam 2 Invoice |
| 476 | 3400258523071351 | KYP09060033 | CNRBOR10001 | 1000931030207264 | SANU KUMAR | 1000 | No Such Account | July 2023 Re-exam 2 Invoice |
| 477 | 3395770923071451 | KYP01010003 | SBIN0003009 | 4119344057 | SANKALP SATYAM | 1000 | No Such Account | July 2023 Re-exam 2 Invoice |
| 478 | 3400020823071451 | KYP01010003 | PUNB0499200 | 4992001700089288 | VANDANA KUMARI | 1000 | No Such Account | July 2023 Re-exam 2 Invoice |
| 479 | 3403092923071451 | KYP09030045 | CBINOR10001 | 1001901030070431 | SAJMA KHATOON | 1000 | No Such Account | July 2023 Re-exam 2 Invoice |
| 480 | 3403944923071451 | KYP09030045 | CBINOP10001 | 1001901030066816 | RAJA KUMAR | 1000 | No Such Account | July 2023 Re-exam 2 Invoice |
| 481 | 3405569423071651 | KYP02020019 | CBINOR10001 | 1003291030065208 | RAGANI KUMARI | 1000 | No Such Account | July 2023 Re-exam 2 Invoice |
| 482 | 3218599022080851 | KYP02020019 | PUNB0640100 | 640100170041563 | RISHI RAJ MISHRA | 1000 | No Such Account | July 2023 Re-exam 2 Invoice |
| 483 | 3403898823071651 | KYP06040032 | BKID0004562 | 456218210022283 | PARMANAND KUMAR | 1000 | Invalid Bank Identifier | July 2023 Re-exam 2 Invoice |
| 484 | 3401168723071451 | KYP04020015 | SBBJ0010658 | 61324625240 | MOHIT KUMAR | 1000 | Invalid Bank Identifier | July 2023 Re-exam 2 Invoice |
| 485 | 3404059923071451 | KYP04010005 | PUNBOMBGB06 | 7107010010800 | AARTI KUMARI | 1000 | No Such Account | July 2023 Re-exam 2 Invoice |
| 486 | 3404272123071451 | KYP08020064 | CBINOR10001 | 01005621030133891 | PUTAL KUMARI | 1000 | No Such Account | July 2023 Re-exam 2 Invoice |

| SI no. | Learner Code | KYP Code | IFSC Code | A/c no in number | Beneficiary Name | Amount | RETURN DESCRIPTION | Batch |
|--------|------------------|-------------|-------------|-------------------|-------------------|--------|---------------------------------------|-----------------------------|
| 487 | 3404271623071451 | KYP08020064 | CBINOR10001 | 01005621030133907 | LAKSHMI KUMARI | 1000 | No Such Account | July 2023 Re-exam 2 Invoice |
| 488 | 3400009623071251 | KYP02030043 | BKID0004974 | 494418210031588 | CHANDANI KUMARI | 1000 | No Such Account | July 2023 Re-exam 2 Invoice |
| 489 | 3404163723071451 | KYP02020035 | BKID0004541 | 45411821005743 | RITESH KUMAR | 1000 | No Such Account | July 2023 Re-exam 2 Invoice |
| 490 | 3400010923071451 | KYP02030027 | BARBORANITO | 194681000073969 | MAMTA KUMARI | 1000 | No Such Account | July 2023 Re-exam 2 Invoice |
| 491 | 3404941823071451 | KYP03030005 | IPOS0000001 | 010110362514 | GAURAB HENRI | 1000 | Invalid Bank Identifier | July 2023 Re-exam 2 Invoice |
| 492 | 3401543623071451 | KYP06040065 | PUNBOMBGB06 | 2084000100142596 | SAVITRI KUMARI | 1000 | No Such Account | July 2023 Re-exam 2 Invoice |
| 493 | 3401541623071451 | KYP06040065 | PUNBOMBGB06 | 2084001700055918 | SURUCHI KUMARI | 1000 | No Such Account | July 2023 Re-exam 2 Invoice |
| 494 | 3404775523071651 | KYP04020070 | PUNBOMBGB06 | 72641400087998 | SHASHIKANT KUMAR | 1000 | No Such Account | July 2023 Re-exam 2 Invoice |
| 495 | 3398501723071051 | KYP09030041 | CBINOR10001 | 1001841080134195 | SANJANA KUMARI | 1000 | No Such Account | July 2023 Re-exam 2 Invoice |
| 496 | 3403299023071451 | KYP06010045 | PUNBONBGB06 | 70760700042357 | VARSHA KUMARI | 1000 | No Such Account | July 2023 Re-exam 2 Invoice |
| 497 | 3404349623071451 | KYP09010042 | CNRB0017491 | 749122500662644 | MD ABUSALEHAT | 1000 | No Such Account | July 2023 Re-exam 2 Invoice |
| 498 | 3403658723071451 | KYP02030045 | PUNBOMBGB06 | 39090131061190 | CHANDANI KUMARI | 1000 | No Such Account | July 2023 Re-exam 2 Invoice |
| 499 | 3401867823071351 | KYP06050062 | BRABOFATWAH | 38408100011377 | SNEHA KUMARI | 1000 | Invalid Bank Identifier | July 2023 Re-exam 2 Invoice |
| 500 | 3404093223071451 | KYP06040031 | PUNBOMBGB06 | 7448000040587 | MUSKAN KUMARI | 1000 | No Such Account | July 2023 Re-exam 2 Invoice |
| 501 | 3403530923071451 | KYP06010012 | PUNBOMBGB06 | 70451500024846 | AKASH KUMAR RAJAK | 1000 | No Such Account | July 2023 Re-exam 2 Invoice |
| 502 | 3401134923071251 | KYP07040006 | BARBOGULABB | 001381000557 | MD SHAHIBUR ALI | 1000 | No Such Account | July 2023 Re-exam 2 Invoice |
| 503 | 3407253323072151 | KYP06050036 | TDIB000N555 | 59200022666 | CHANDAN KUMAR | 1000 | Invalid Bank Identifier | July 2023 Re-exam 2 Invoice |
| 504 | 3404094623071451 | KYP01020005 | UCBA0001513 | 151332111329501 | BINITA KUMARI | 1000 | No Such Account | July 2023 Re-exam 2 Invoice |
| 505 | 3404672323071451 | KYP05030001 | IPOS0000001 | 008310163520 | SUMIT KUMAR | 1000 | Invalid Bank Identifier | July 2023 Re-exam 2 Invoice |
| 506 | 3400013923071451 | KYP05030001 | BARBOSANSAR | 50938100002843D | ANSH KUMAR | 1000 | No Such Account | July 2023 Re-exam 2 Invoice |
| 507 | 3401058223071251 | KYP03030015 | CBINOR10001 | 01008351030271043 | GUNJAN KUMARI | 1000 | No Such Account | July 2023 Re-exam 2 Invoice |
| 508 | 3401201223071251 | KYP03030015 | CBINOR10001 | 1007081030103344 | RUBI KUMARI | 1000 | No Such Account | July 2023 Re-exam 2 Invoice |
| 509 | 3398240623071351 | KYP06060026 | PUNB0723800 | 72380001002214248 | SAMEER KUMAR | 1000 | No Such Account | July 2023 Re-exam 2 Invoice |
| 510 | 3403706723071451 | KYP09050005 | BKID0004497 | 44971051001771 | RAHUL KUMAR | 1000 | No Such Account | July 2023 Re-exam 2 Invoice |
| 511 | 3400191923071451 | KYP09060021 | BARBOAGRHAJ | 9127010005633 | AKASH KUMAR | 1000 | No Such Account | July 2023 Re-exam 2 Invoice |
| 512 | 3403499323071451 | KYP08020010 | BKID0004688 | 46881821008817 | SAPNA KUMARI | 1000 | No Such Account | July 2023 Re-exam 2 Invoice |
| 513 | 3403139823071451 | KYP04050008 | PUN80MBGB06 | 71080700150656 | ANAMIKA KUMARI | 1000 | Invalid Bank Identifier | July 2023 Re-exam 2 Invoice |
| 514 | 3403124723071451 | KYP04050008 | PUNBOMBGB06 | 710807001442994 | NEHA KUMARI | 1000 | No Such Account | July 2023 Re-exam 2 Invoice |
| 515 | 3403147323071451 | KYP04050008 | PUN80MBGB06 | 71080700143498 | PAYAL KUMARI | 1000 | Invalid Bank Identifier | July 2023 Re-exam 2 Invoice |
| 516 | 3403138923071451 | KYP04050008 | PUN80MBGB06 | 71081500047906 | SONAM KUMARI | 1000 | Invalid Bank Identifier | July 2023 Re-exam 2 Invoice |
| 517 | 3398181823071151 | KYP02010017 | CBINOR10001 | 1004751030060173 | SHIVAM KUMAR | 1000 | No Such Account | July 2023 Re-exam 2 Invoice |
| 518 | 3405616523071651 | KYP06040015 | PUNBOMBGB06 | 71631500036925 | PRIYA KUMARI | 1000 | No Such Account | July 2023 Re-exam 2 Invoice |
| 519 | 3404306423071451 | KYP02030052 | UCBAORRBBKG | 39140110020819 | NEHA KUMARI | 1000 | Participant not mapped to the Product | July 2023 Re-exam 2 Invoice |
| 520 | 3407267223072151 | KYP01010008 | PUNBOMBGB06 | 3600131033692 | RAVI KUMAR | 1000 | No Such Account | July 2023 Re-exam 2 Invoice |
| 521 | 3400902423071451 | KYP09060026 | SBIN0002939 | 35501539668 | RAJNANDANI KUMARI | 1000 | Account Closed | July 2023 Re-exam 2 Invoice |
| 522 | 3398452623071451 | KYP09060026 | CBINOR10001 | 01000291030088153 | JYOTI KUMARI | 1000 | No Such Account | July 2023 Re-exam 2 Invoice |
| 523 | 3403931123071451 | KYP05010013 | BARBOZEROMI | 2101800008742 | SUDHANSHU KUMAR | 1000 | No Such Account | July 2023 Re-exam 2 Invoice |
| 524 | 3403925923071451 | KYP05010013 | PUNBOMBGB06 | 38190131045812 | ASHUTOSH PATHAK | 1000 | No Such Account | July 2023 Re-exam 2 Invoice |
| 525 | 3403782623071451 | KYP06060034 | IDIB000B618 | 5909612940 | NITU KUMARI | 1000 | No Such Account | July 2023 Re-exam 2 Invoice |
| 526 | 3401904423071351 | KYP02030039 | CBIN0280058 | 9951110653 | RAKESH BABU | 1000 | No Such Account | July 2023 Re-exam 2 Invoice |
| 527 | 3403794623071451 | KYP05050012 | PUNB0175900 | 17590011700069610 | VARSHARANI | 1000 | No Such Account | July 2023 Re-exam 2 Invoice |
| 528 | 3404196623071451 | KYP09030036 | IPOS0000001 | 008810810813448 | ADITYA KUMAR | 1000 | No Such Account | July 2023 Re-exam 2 Invoice |
| 529 | 3402858323071451 | KYP05010018 | SBIN0016505 | 36142176552 | NISHA KUMARI | 1000 | No Such Account | July 2023 Re-exam 2 Invoice |
| 530 | 3399028123071451 | KYP02020009 | CBIN0015579 | 36129176542 | CHANDANI KUMARI | 1000 | No Such Account | July 2023 Re-exam 2 Invoice |
| 531 | 3404772223071451 | KYP02010011 | PUNB000P682 | 59141041904 | KAJAL KUMARI | 1000 | No Such Account | July 2023 Re-exam 2 Invoice |
| 532 | 3401107423071251 | KYP01020015 | SBIN0014274 | 37110210536 | ARTI KUMARI | 1000 | No Such Account | July 2023 Re-exam 2 Invoice |
| 533 | 3405511923071651 | KYP01010027 | UCBA0001031 | 103133211068051 | AATISH KUMAR | 1000 | No Such Account | July 2023 Re-exam 2 Invoice |
| 534 | 3399642023071151 | KYP05020013 | IDBI000J054 | 6606911912 | NUTAN KUMARI | 1000 | Invalid Bank Identifier | July 2023 Re-exam 2 Invoice |
| 535 | 3399316423071151 | KYP05020013 | PUNBOMBGB06 | 340300110071071 | RANI KUMARI | 1000 | No Such Account | July 2023 Re-exam 2 Invoice |

| SI no. | Learner Code | KYP Code | IFSC Code | A/c no in number | Beneficiary Name | Amount | RETURN DESCRIPTION | Batch |
|--------|------------------|-------------|--------------|-------------------|--------------------|--------|---|-----------------------------|
| 536 | 3405789023071651 | KYP04020017 | UBIN0576409 | 76400201003570 | REETA KUMARI | 1000 | No Such Account | July 2023 Re-exam 2 Invoice |
| 537 | 3403581823071451 | KYP05020016 | PUNBOMBGB06 | 344807000000240 | SHIVAM KUMAR SINGH | 1000 | No Such Account | July 2023 Re-exam 2 Invoice |
| 538 | 3400916023071451 | KYP05060007 | PUNBONBGB06 | 33061500000575 | MOHAMMAD SAHI | 1000 | No Such Account | July 2023 Re-exam 2 Invoice |
| 539 | 3404566623071451 | KYP04040009 | PUNB0096800 | 09680010014080840 | SURANCHI KUMARI | 1000 | No Such Account | July 2023 Re-exam 2 Invoice |
| 540 | 3403020523071451 | KYP09020020 | SBIN0016010 | 35990549611 | SALONI KUMARI | 1000 | Account Closed | July 2023 Re-exam 2 Invoice |
| 541 | 3403291223071451 | KYP09050012 | IDBI000571 | 59121464708 | KHUSHBOO KUMARI | 1000 | Invalid Bank Identifier | July 2023 Re-exam 2 Invoice |
| 542 | 3405230423071551 | KYP02030063 | FIN00001339 | 20185135602 | NIRAJ KUMAR | 1000 | Invalid Bank Identifier | July 2023 Re-exam 2 Invoice |
| 543 | 3402766223071451 | KYP07020036 | SBIN0006588 | 37867594379 | NIKHIL KUMAR | 1000 | Account Closed | July 2023 Re-exam 2 Invoice |
| 544 | 3402642823071451 | KYP08020068 | CBINOR10001 | 01005831030102576 | RAKESH NAT | 1000 | No Such Account | July 2023 Re-exam 2 Invoice |
| 545 | 3401468123071351 | KYP03020023 | CBINOR10001 | 01007731030124066 | ABHIMANYU KUMAR | 1000 | No Such Account | July 2023 Re-exam 2 Invoice |
| 546 | 3405743823071751 | KYP09040015 | PUNB0499300 | 49930017000112438 | MD MASHUK | 1000 | No Such Account | July 2023 Re-exam 2 Invoice |
| 547 | 3402849023071451 | KYP01020026 | IDID000N567 | 59167109557 | ANSHU KUMAR | 1000 | Invalid Bank Identifier | July 2023 Re-exam 2 Invoice |
| 548 | 3401715723071451 | KYP07030018 | CBINOR10001 | 1007551030185128 | MAMPI SINGH | 1000 | No Such Account | July 2023 Re-exam 2 Invoice |
| 549 | 3397905523071451 | KYP01020020 | UCBAORRBKKG | 37160110040734 | MONIKA KUMARI | 1000 | Participant not mapped to the Product | July 2023 Re-exam 2 Invoice |
| 550 | 3404890523071451 | KYP05010053 | PUNB0110500 | 1105001700291155 | AARTI KUMARI | 1000 | No Such Account | July 2023 Re-exam 2 Invoice |
| 551 | 3400889723071451 | KYP09030080 | SBIN0002982 | 35721279563 | AMJAD KHAN | 1000 | Account Closed | July 2023 Re-exam 2 Invoice |
| 552 | 3402580923071451 | KYP07020029 | CBINOR10001 | 1008141030094963 | CHANDANI KUMARI | 1000 | No Such Account | July 2023 Re-exam 2 Invoice |
| 553 | 3398134123071351 | KYP07020029 | FIN00001001 | 20257149513 | ANSHU KUMAR SHARMA | 1000 | Invalid Bank Identifier | July 2023 Re-exam 2 Invoice |
| 554 | 3404191123071651 | KYP09050033 | BARBOMAJISIT | 194781000272 | VINITA KUMARI | 1000 | No Such Account | July 2023 Re-exam 2 Invoice |
| 555 | 3403216123071451 | KYP03020022 | INDB0000447 | 100197947514 | MOBASSHERIN | 1000 | No Such Account | July 2023 Re-exam 2 Invoice |
| 556 | 3400644523071451 | KYP03020031 | SBIN0015925 | 38546912133 | DEEPAK KUMAR | 1000 | No Such Account | July 2023 Re-exam 2 Invoice |
| 557 | 3405549323071651 | KYP09030081 | SBIN0009482 | 3538946244 | BANDANA KUMARI | 1000 | No Such Account | July 2023 Re-exam 2 Invoice |
| 558 | 3405548923071651 | KYP09030081 | SBIN0002943 | 36129123145 | ARTI KUMARI | 1000 | No Such Account | July 2023 Re-exam 2 Invoice |
| 559 | 3405638823071651 | KYP03030021 | IPOS0000001 | 310110426635 | RAKESH KUMAR | 1000 | No Such Account | July 2023 Re-exam 2 Invoice |
| 560 | 3405638423071651 | KYP03030021 | SBN00015928 | 37934972245 | SONU KUMAR MUKHIYA | 1000 | Invalid Bank Identifier | July 2023 Re-exam 2 Invoice |
| 561 | 3401946623071351 | KYP03030021 | BKID0005806 | 50618210001938 | AAYUSH KUMAR | 1000 | No Such Account | July 2023 Re-exam 2 Invoice |
| 562 | 3401951923071351 | KYP03030021 | CBINOR10001 | 10084510301244 | KRISHNA KUMAR | 1000 | No Such Account | July 2023 Re-exam 2 Invoice |
| 563 | 3397615623071451 | KYP04040025 | PUNBOMBGB06 | 69280100031901 | RESHMA KUMARI | 1000 | No Such Account | July 2023 Re-exam 2 Invoice |
| 564 | 3400856823071451 | KYP04040025 | PUNBOMBGB06 | 72920700099032 | RAKHI KUMARI | 1000 | No Such Account | July 2023 Re-exam 2 Invoice |
| 565 | 3403504023071551 | KYP06020042 | PUNBOMBGB06 | 70260700013129 | KRISHNA KAMKAR | 1000 | No Such Account | July 2023 Re-exam 2 Invoice |
| 566 | 3402879223071651 | KYP01020019 | SBIN0012532 | 36135423741 | SHRAVAN KUMAR | 1000 | No Such Account | July 2023 Re-exam 2 Invoice |
| 567 | 3404733023071451 | KYP06040045 | PUNBOMBGB06 | 7137500018678 | INSHA PERWEEN | 1000 | No Such Account | July 2023 Re-exam 2 Invoice |
| 568 | 3400369023071151 | KYP06040045 | PUNB0089600 | 834010367417 | DILKAS PERWEEN | 1000 | No Such Account | July 2023 Re-exam 2 Invoice |
| 569 | 3400368923071051 | KYP06040045 | PUNB0089600 | 089600010116486 | MANTASHA | 1000 | No Such Account | July 2023 Re-exam 2 Invoice |
| 570 | 3402374023071451 | KYP01020022 | UCBA0001375 | 1375011006146 | ROLLY KUMARI | 1000 | No Such Account | July 2023 Re-exam 2 Invoice |
| 571 | 3398192223071351 | KYP04040036 | PUNBOMBGB06 | 72860700129693 | SHIV SHANKAR | 1000 | No Such Account | July 2023 Re-exam 2 Invoice |
| 572 | 3398261123071351 | KYP04040036 | PUNBOMBGB06 | 72860700060996 | RAJ KUMARI | 1000 | No Such Account | July 2023 Re-exam 2 Invoice |
| 573 | 3402944323071451 | KYP09050042 | CBINOR10001 | 10004210300078680 | NASREEN | 1000 | No Such Account | July 2023 Re-exam 2 Invoice |
| 574 | 3405704223071651 | KYP06040050 | PUNBOMBGB06 | 7161010012071 | RAHUL KUMAR | 1000 | No Such Account | July 2023 Re-exam 2 Invoice |
| 575 | 3401072823071451 | KYP08020073 | SBIN0006023 | 36150486353 | SAPNA KUMARI | 1000 | Account Closed | July 2023 Re-exam 2 Invoice |
| 576 | 3404690223071651 | KYP03030030 | BRID0005806 | 580618210000935 | RANI KUMARI | 1000 | Invalid Bank Identifier | July 2023 Re-exam 2 Invoice |
| 577 | 3400955223071351 | KYP09030093 | CBINOR10001 | 1002561030139299 | SALONI KUMARI | 1000 | No Such Account | July 2023 Re-exam 2 Invoice |
| 578 | 3403284523071451 | KYP09030051 | SBIN0010335 | 36104180647 | NEHA KUMARI | 1000 | Account Closed | July 2023 Re-exam 2 Invoice |
| 579 | 3401771323071451 | KYP01020028 | UCBAORRBKKG | 37080131103805 | KAJAL KUMARI | 1000 | Participant not mapped to the Product | July 2023 Re-exam 2 Invoice |
| 580 | 3405114623071651 | KYP01010042 | IPOS0000001 | 0072102710275458 | ROHAN KUMAR | 1000 | No Such Account | July 2023 Re-exam 2 Invoice |
| 581 | 3403921223071451 | KYP08020087 | SBIN0015924 | 36129005214 | RAHUL KUMAR | 1000 | Amount Exceeds limit set on Account by Bank for Debit per Transaction | July 2023 Re-exam 2 Invoice |
| 582 | 3403917723071451 | KYP08020087 | CBINOR10001 | 1005571030228976 | BIPIN KUMAR YADAV | 1000 | No Such Account | July 2023 Re-exam 2 Invoice |
| 583 | 3398907223071451 | KYP07010017 | SBIN0006425 | 36135248239 | RUCHI KUMARI | 1000 | Account Closed | July 2023 Re-exam 2 Invoice |

| SI no. | Learner Code | KYP Code | IFSC Code | A/c no in number | Beneficiary Name | Amount | RETURN DESCRIPTION | Batch |
|--------|------------------|-------------|-------------|-------------------|---------------------|--------|-------------------------|-----------------------------|
| 584 | 3400463823072051 | KYP07010020 | BARB0BASAIT | 220828100019555 | SAHEB KUMAR | 1000 | No Such Account | July 2023 Re-exam 2 Invoice |
| 585 | 3404294823071451 | KYP07020031 | CBINOR10001 | 1007581690579 | SUMAN KUMARI | 1000 | No Such Account | July 2023 Re-exam 2 Invoice |
| 586 | 3402899323071451 | KYP02020061 | CBINOR10001 | 01003761030183698 | PINKI KUMARI | 1000 | No Such Account | July 2023 Re-exam 2 Invoice |
| 587 | 3403023423071651 | KYP04020048 | PUNB0105320 | 10530101200127 | SANIYA RAJ | 1000 | No Such Account | July 2023 Re-exam 2 Invoice |
| 588 | 3405177123071551 | KYP09030072 | CBINOR10001 | 1002831030191945 | ALOK KUMAR | 1000 | No Such Account | July 2023 Re-exam 2 Invoice |
| 589 | 3404877323071751 | KYP06060061 | PUNBOMBGB06 | 7424010037682 | KANCHAN KUMARI | 1000 | No Such Account | July 2023 Re-exam 2 Invoice |
| 590 | 3404900223071451 | KYP08020067 | SBIN0006023 | 37453617989 | TARUN KUMAR | 1000 | Account Closed | July 2023 Re-exam 2 Invoice |
| 591 | 3405976023071751 | KYP04020045 | PUNB0238700 | 2387001700103856 | ABHISHEK KUMAR | 1000 | No Such Account | July 2023 Re-exam 2 Invoice |
| 592 | 3405756023071751 | KYP04020045 | PUNBOMBGB06 | 6897010002315 | PRIYA KUAMRI | 1000 | No Such Account | July 2023 Re-exam 2 Invoice |
| 593 | 3401537623071451 | KYP06010048 | PUNB0214100 | 21410017100048329 | BIMLESH KUMAR | 1000 | No Such Account | July 2023 Re-exam 2 Invoice |
| 594 | 3405164023071551 | KYP07020041 | UBIN0554031 | 54030210004604 | PRIYANKA KUMARI | 1000 | No Such Account | July 2023 Re-exam 2 Invoice |
| 595 | 3402327823071551 | KYP04040035 | PUMN0MBGB06 | 73021500006422 | GULSHAN KUMAR | 1000 | Invalid Bank Identifier | July 2023 Re-exam 2 Invoice |
| 596 | 3403622523071451 | KYP04040026 | PUNBOMBGB06 | 72971500027543 | GULNAZ PRAWREEN | 1000 | No Such Account | July 2023 Re-exam 2 Invoice |
| 597 | 3403577023071451 | KYP05060014 | SBIN0017417 | 398797790410 | DIVANSHU KUMAR | 1000 | No Such Account | July 2023 Re-exam 2 Invoice |
| 598 | 3404693923071551 | KYP03020032 | PUNB0174200 | 172001700070643 | POOJA KUMARI | 1000 | No Such Account | July 2023 Re-exam 2 Invoice |
| 599 | 3403241623071451 | KYP04050020 | BKIDOOO4484 | 448418210012467 | DILKESHWAR KUMAR | 1000 | #N/A | July 2023 Re-exam 2 Invoice |
| 600 | 3403658123071451 | KYP09030077 | CBINOR10001 | 1002572457313 | RANI KUMARI | 1000 | No Such Account | July 2023 Re-exam 2 Invoice |
| 601 | 3403649623071451 | KYP09030077 | IPOS0000001 | 8810746614 | PRINCE KUMAR | 1000 | No Such Account | July 2023 Re-exam 2 Invoice |
| 602 | 3401563523071451 | KYP08020063 | CBINOR10001 | 1005551030121811 | VISHAL KUMAR RAY | 1000 | No Such Account | July 2023 Re-exam 2 Invoice |
| 603 | 3405003523071451 | KYP01020021 | UCBA0000953 | 095533211323099 | PRIYANKA KUMARI | 1000 | No Such Account | July 2023 Re-exam 2 Invoice |
| 604 | 3405769423071651 | KYP01020021 | BARB0BANKAX | 355881000051 | ANURAG KASHYAP | 1000 | No Such Account | July 2023 Re-exam 2 Invoice |
| 605 | 3401119223071751 | KYP07010012 | BARB0SIRSI | 5298100009585 | ROSHAN KUMAR | 1000 | No Such Account | July 2023 Re-exam 2 Invoice |
| 606 | 3399613223071451 | KYP03030020 | PUNB0248900 | 2489001700132755 | LUCKY KUMARI | 1000 | No Such Account | July 2023 Re-exam 2 Invoice |
| 607 | 3399613723071451 | KYP03030020 | CBINOR10001 | 01007841030128873 | RICHA KUMARI | 1000 | No Such Account | July 2023 Re-exam 2 Invoice |
| 608 | 3402616423071451 | KYP02030077 | SBIN0008885 | 316995753053 | VIBHA KUMARI | 1000 | No Such Account | July 2023 Re-exam 2 Invoice |
| 609 | 3401694323071451 | KYP09030069 | CBINOR10001 | 1002421030081659 | NILAM KUMARI | 1000 | No Such Account | July 2023 Re-exam 2 Invoice |
| 610 | 3402066823071351 | KYP08030059 | SBIN0002975 | 89319590145 | SANJANA KUMARI GOND | 1000 | No Such Account | July 2023 Re-exam 2 Invoice |
| 611 | 3403673123071451 | KYP06060064 | PUNBOMBGB06 | 7365070067559 | ISHWARIYA KUMARI | 1000 | No Such Account | July 2023 Re-exam 2 Invoice |
| 612 | 3404037923071451 | KYP05010046 | SBIN0002912 | 3610448501 | CHIKKU KUMAR | 1000 | No Such Account | July 2023 Re-exam 2 Invoice |
| 613 | 3405790123071651 | KYP04020052 | PUNBOMBGB06 | 72351500007317 | GURIYA KUMARI | 1000 | No Such Account | July 2023 Re-exam 2 Invoice |
| 614 | 3405789923071651 | KYP04020052 | PUNBOMBGB06 | 723506000046938 | PUNAM KUMARI | 1000 | No Such Account | July 2023 Re-exam 2 Invoice |
| 615 | 3399851723071451 | KYP09030052 | FINO0001001 | 20184875331 | ARMAN ALAM | 1000 | A/c Blocked or Frozen | July 2023 Re-exam 2 Invoice |
| 616 | 3402813023071451 | KYP09030052 | FINO0001325 | 20138603782 | ANAND KUMAR | 1000 | A/c Blocked or Frozen | July 2023 Re-exam 2 Invoice |
| 617 | 3403928423071451 | KYP06010050 | PUNBOMBGB06 | 7060150000193 | GITA KUMARI | 1000 | No Such Account | July 2023 Re-exam 2 Invoice |
| 618 | 3400806423071251 | KYP07010015 | CBINOR10001 | 1007381030119000 | MANISHA KUMARI | 1000 | No Such Account | July 2023 Re-exam 2 Invoice |
| 619 | 3400803223071251 | KYP07010015 | UNBI0569844 | 698402010012078 | ANJALI KUMARI | 1000 | Invalid Bank Identifier | July 2023 Re-exam 2 Invoice |
| 620 | 3400805923071251 | KYP07010015 | BARB0FORBES | 12140100098378 | MD AMIR ANSARI | 1000 | No Such Account | July 2023 Re-exam 2 Invoice |
| 621 | 3400805623071251 | KYP07010015 | FINO0001445 | 20294413386 | MD MOJAKKIR | 1000 | A/c Blocked or Frozen | July 2023 Re-exam 2 Invoice |
| 622 | 3400138223071451 | KYP09020043 | IPOS0000001 | 0071140410842 | RAGHO KUMAR | 1000 | No Such Account | July 2023 Re-exam 2 Invoice |
| 623 | 3397527323070351 | KYP02020059 | PUNB0049800 | 0498001700269899 | SHIVAM KUMAR SAH | 1000 | No Such Account | July 2023 Re-exam 2 Invoice |
| 624 | 3405562223071651 | KYP05020027 | PUNB0204700 | 204700500007329 | SUBHA KUMARI | 1000 | No Such Account | July 2023 Re-exam 2 Invoice |
| 625 | 3405562423071651 | KYP05020027 | UCBAORRBKKG | 34400110014544 | PRIYASH KUMAR SOREN | 1000 | No Such Account | July 2023 Re-exam 2 Invoice |
| 626 | 3399280423072051 | KYP04010039 | BARB0TARARX | 51528100001550 | AVINASH KUMAR | 1000 | No Such Account | July 2023 Re-exam 2 Invoice |
| 627 | 3404571623071451 | KYP04010042 | IDIB000B640 | 819893398871 | LAXMI KUMARI | 1000 | No Such Account | July 2023 Re-exam 2 Invoice |
| 628 | 3401985923071451 | KYP09030086 | CBINOR10001 | 1001921030131606 | SURAJ KUMAR MISHRA | 1000 | No Such Account | July 2023 Re-exam 2 Invoice |
| 629 | 3401982523071451 | KYP09030086 | CBINOR10001 | 1001921030142633 | AKSHAT VERMA | 1000 | No Such Account | July 2023 Re-exam 2 Invoice |
| 630 | 3401254123071451 | KYP07030026 | BARB0SAMESW | 217281000194960 | OM KUMAR MANDAL | 1000 | No Such Account | July 2023 Re-exam 2 Invoice |
| 631 | 3400196223071451 | KYP05060018 | PUNBOMBGB06 | 33090131065270 | KAJAL KUMARI | 1000 | No Such Account | July 2023 Re-exam 2 Invoice |
| 632 | 3405462123071551 | KYP01020034 | PUNBOMBGB06 | 37060131173875 | RAGHUNANDAN PURVE | 1000 | No Such Account | July 2023 Re-exam 2 Invoice |

| SI no. | Learner Code | KYP Code | IFSC Code | A/c no in number | Beneficiary Name | Amount | RETURN DESCRIPTION | Batch |
|--------|------------------|-------------|--------------|-------------------|---------------------|--------|---|---------------------------------------|
| 633 | 3404616523071451 | KYP02010053 | UBIN0546194 | 461902120013038 | AFSHAR KHAN | 1000 | A/c Blocked or Frozen | July 2023 Re-exam 2 Invoice |
| 634 | 3295849223010751 | KYP06050111 | CNRB0002519 | 110040029522 | AMIT KUMAR | 1000 | No Such Account | July 2023 Re-exam 2 Invoice |
| 635 | 3405957223071751 | KYP06010057 | PUNBOMBGB06 | 70590100097134 | PRINCE KUMAR | 1000 | No Such Account | July 2023 Re-exam 2 Invoice |
| 636 | 3398436123072051 | KYP08020101 | SBIN0005438 | 37150498952 | AJAY KUMAR SHARMA | 1000 | Account Closed | July 2023 Re-exam 2 Invoice |
| 637 | 3403175223071451 | KYP09050003 | CBIN0280023 | 4030425284 | SAROJ KUMAR | 1000 | No Such Account | July 2023 Re-exam 2 Invoice |
| 638 | 3403348123072151 | KYP04050014 | PUNBOMBGB06 | 74731500011487 | GEETA KUMARI | 1000 | No Such Account | July 2023 Re-exam 2 Invoice |
| 639 | 3413018723080951 | KYP05010058 | BARBOPIPBE06 | 5247810001125 | SONI KUMARI | 1000 | No Such Account | P and E August 2023 Re-exam 1 Invoice |
| 640 | 3124833622030851 | KYP02020066 | ubin0562432 | 624302010015330 | KUMARI SANIYA | 1000 | Invalid Bank Identifier | P and E August 2023 Re-exam 1 Invoice |
| 641 | 3413781723080851 | KYP02020066 | CBINOR10001 | 100429103007615 | SONAM KUMARI | 1000 | No Such Account | P and E August 2023 Re-exam 1 Invoice |
| 642 | 3171444922050751 | KYP02020066 | cbin0282646 | 3954732029 | MAHANAND RAM | 1000 | Invalid Bank Identifier | P and E August 2023 Re-exam 1 Invoice |
| 643 | 3125763922030851 | KYP02020066 | ucba0001246 | 12463211060604 | KUMARI ARTI | 1000 | Invalid Bank Identifier | P and E August 2023 Re-exam 1 Invoice |
| 644 | 3125728322030851 | KYP02020066 | sbin0015928 | 35811031290 | KUMARI ANU | 1000 | Invalid Bank Identifier | P and E August 2023 Re-exam 1 Invoice |
| 645 | 3414967623080951 | KYP06040066 | ibkl0001250 | 1250104000131506 | SANGAM KUMARI | 1000 | Invalid Bank Identifier | P and E August 2023 Re-exam 1 Invoice |
| 646 | 3414839923080951 | KYP06040066 | barb0bihars | 33358100028204 | RAM KUMAR | 1000 | Invalid Bank Identifier | P and E August 2023 Re-exam 1 Invoice |
| 647 | 3414969823080951 | KYP06040066 | idib000k706 | 50357801275 | VIDYANAND KUMAR | 1000 | Invalid Bank Identifier | P and E August 2023 Re-exam 1 Invoice |
| 648 | 3414815723080951 | KYP06040066 | sbin0002914 | 40858821886 | ABHIMANYU KUMAR | 1000 | Invalid Bank Identifier | P and E August 2023 Re-exam 1 Invoice |
| 649 | 3414827523080951 | KYP06040066 | sbin0002914 | 41255920410 | PRAHALAD KUMAR | 1000 | Invalid Bank Identifier | P and E August 2023 Re-exam 1 Invoice |
| 650 | 3418664423081251 | KYP01010058 | UBIN0546143 | 46140212000252 | RAJ KUMAR | 1000 | No Such Account | P and E August 2023 Re-exam 1 Invoice |
| 651 | 3401832223071451 | KYP06050103 | sbin0010404 | 41572674086 | KOMAL KUMARI | 1000 | Invalid Bank Identifier | P and E July 2023 Re-exam 2 Invoice |
| 652 | 3400731323071451 | KYP06050103 | PUNB0649600 | 649600170032217 | SONAM KUMARI | 1000 | No Such Account | P and E July 2023 Re-exam 2 Invoice |
| 653 | 3396630223071151 | KYP09010068 | MAHB0002050 | 5088530076491810 | VARSHA RANI | 1000 | No Such Account | P and E July 2023 Re-exam 2 Invoice |
| 654 | 3399668223070851 | KYP09060057 | bkid0005996 | 599610110007590 | AVINASH KUMAR SAHU | 1000 | Invalid Bank Identifier | P and E July 2023 Re-exam 2 Invoice |
| 655 | 3401820023071451 | KYP02010047 | CBINOR10001 | 10043910301111554 | SHIVRAJ KUMAR YADAV | 1000 | No Such Account | P and E July 2023 Re-exam 2 Invoice |
| 656 | 3401458323071451 | KYP01010056 | SBIN0006588 | 35753181717 | NANDANI BHARTI | 1000 | Account Closed | P and E July 2023 Re-exam 2 Invoice |
| 657 | 3400497123071151 | KYP03020038 | PUNB0674500 | 6745000100047181 | ANKITA KUMARI | 1000 | No Such Account | P and E July 2023 Re-exam 2 Invoice |
| 658 | 3401698223071351 | KYP08010044 | CBINOR10001 | 10029511030100862 | SAGAR KUMAR | 1000 | No Such Account | P and E July 2023 Re-exam 2 Invoice |
| 659 | 3401866523071351 | KYP08010044 | SBIN0002934 | 41464426554 | UTSAV KUMAR MAHTO | 1000 | No Such Account | P and E July 2023 Re-exam 2 Invoice |
| 660 | 3399672823071051 | KYP03010041 | PUNBOMBGB06 | 6913010053798 | SANTOSH KUMAR | 1000 | No Such Account | P and E July 2023 Re-exam 2 Invoice |
| 661 | 3396724523071151 | KYP09010070 | SBIN0018035 | 35782309961 | SNEHA BHARTI | 1000 | Account Closed | P and E July 2023 Re-exam 2 Invoice |
| 662 | 3400993323071451 | KYP06060077 | barb0tararx | 51628100012379 | RAHUL KUMAR | 1000 | Invalid Bank Identifier | P and E July 2023 Re-exam 2 Invoice |
| 663 | 3401034623071451 | KYP06060077 | BRB0SHERGH | 0011010001973 | MANISH KUMAR | 1000 | Invalid Bank Identifier | P and E July 2023 Re-exam 2 Invoice |
| 664 | 3401777023071451 | KYP06060077 | IBKL0001375 | 13751040000137683 | MD ARIF ALI | 1000 | No Such Account | P and E July 2023 Re-exam 2 Invoice |
| 665 | 3401546023071351 | KYP08010046 | PUNB0110500 | 1105001500018205 | SHASHI KUMAR | 1000 | No Such Account | P and E July 2023 Re-exam 2 Invoice |
| 666 | 3403021423071451 | KYP01010058 | IBKL0002167 | 21671040000109843 | SAURAV KUMAR | 1000 | No Such Account | P and E July 2023 Re-exam 2 Invoice |
| 667 | 3403925423071451 | KYP01010058 | PUNBOMBGB06 | 3113070002449 | AMISH KUMAR | 1000 | No Such Account | P and E July 2023 Re-exam 2 Invoice |
| 668 | 3426650823090851 | KYP09030095 | BARBOMANPUR | 98100048084 | VIKASH KUMAR | 1000 | No Such Account | P and E September 2023 3rd Invoice |
| 669 | 3431297423091951 | KYP02010029 | CBIN0284793 | 3746737068 | KHUSHI KUMARI | 1000 | Amount Exceeds limit set on Account by Bank for Debit per Transaction | September 2023 3rd Invoice |
| 670 | 3426397123090851 | KYP06050013 | PUNB0008129 | 35981244714 | JUHI KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 671 | 3429327323091951 | KYP06050013 | PUNB0131400 | 13140017258338 | SUDHANSHU KUMAR | 1000 | No Such Account | September 2023 3rd Invoice |
| 672 | 3430402323091651 | KYP06050074 | BARBOLANKAC | 7369858195 | ROHIT KUMAR | 1000 | No Such Account | September 2023 3rd Invoice |
| 673 | 3422024423090751 | KYP06050074 | PUNB0154410 | 1544101500000333 | RAUNAK KUMAR | 1000 | A/c Blocked or Frozen | September 2023 3rd Invoice |
| 674 | 3424221623090751 | KYP02030082 | 89320055750 | 36134547262 | MD ASAD | 1000 | Invalid Bank Identifier | September 2023 3rd Invoice |
| 675 | 3424020023091551 | KYP02030054 | SBIN0006388 | 37645412204 | SUMANT KUMAR | 1000 | Account Closed | September 2023 3rd Invoice |
| 676 | 3432187123092051 | KYP02030054 | IPOS0000001 | 009570080838 | LALITA KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 677 | 3430122323091551 | KYP02030054 | CBIV0281095 | 3970255997 | RUBIDA PARWEEN | 1000 | Invalid Bank Identifier | September 2023 3rd Invoice |
| 678 | 3431341923091951 | KYP08030041 | IDBI000T574 | 7581425919 | SAHABAJ ANSARI | 1000 | Invalid Bank Identifier | September 2023 3rd Invoice |
| 679 | 3429982423091551 | KYP06060003 | PUNB0594700 | 594700700013782 | MOHIT KUMAR | 1000 | No Such Account | September 2023 3rd Invoice |
| 680 | 3420873123090851 | KYP06050056 | BKID0005787 | 5787101100058611 | SANIYA PARVEEN | 1000 | No Such Account | September 2023 3rd Invoice |

| SI no. | Learner Code | KYP Code | IFSC Code | A/c no in number | Beneficiary Name | Amount | RETURN DESCRIPTION | Batch |
|--------|------------------|-------------|-------------|-------------------|---------------------|--------|---------------------------------------|----------------------------|
| 681 | 3431897323092051 | KYP09020030 | CBIN0008177 | 37645475139 | ARSAD ANSARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 682 | 2631158118040951 | KYP06050067 | BKDN0011390 | 139010034265 | BABLI KUMARI | 1000 | Invalid Bank Identifier | September 2023 3rd Invoice |
| 683 | 3425547123090851 | KYP08030007 | PUN80236600 | 2366001700054901 | SONI KUMARI | 1000 | Invalid Bank Identifier | September 2023 3rd Invoice |
| 684 | 3424139523090851 | KYP05060002 | UCBAORRBKKG | 33100131028804 | VAISHNAVI KUMARI | 1000 | Participant not mapped to the Product | September 2023 3rd Invoice |
| 685 | 3424139623090851 | KYP05060002 | BKID0005816 | 33100131014572 | PAMMI KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 686 | 3427829823090851 | KYP05010003 | PUNBOMBGB06 | 3810110094629 | ANUPAM KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 687 | 3427834023090851 | KYP05010003 | UCBAORRBKKG | 38310131009044 | ANKIT KUMAR | 1000 | Participant not mapped to the Product | September 2023 3rd Invoice |
| 688 | 3427089123090851 | KYP07020001 | PUNB0005020 | 005001030425 | SMRITI KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 689 | 3427109123090851 | KYP07020001 | UCBA0002255 | 22550110127044 | MOHAMMAD HASIB | 1000 | No Such Account | September 2023 3rd Invoice |
| 690 | 3427577623090851 | KYP06040004 | PUNBOMBGB06 | 74670100073201 | RAHMAT FATMA | 1000 | No Such Account | September 2023 3rd Invoice |
| 691 | 3427577423090851 | KYP06040004 | IDBI0001537 | 59197326225 | MD SAMIR ALAM | 1000 | Invalid Bank Identifier | September 2023 3rd Invoice |
| 692 | 3427869823091951 | KYP04020001 | PUNB0255600 | 256001500021786 | DEEPA KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 693 | 3428566223091951 | KYP04020001 | PUNB0015690 | 15690015000987033 | MUSKAN KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 694 | 3424231723090851 | KYP08010005 | IPOS0000001 | 007810273949 | RAVI RANJAN KUMAR | 1000 | Invalid Bank Identifier | September 2023 3rd Invoice |
| 695 | 3427381023090851 | KYP08010005 | IPOS0000001 | 7810180326 | ROHIT KUMAR | 1000 | No Such Account | September 2023 3rd Invoice |
| 696 | 3423834423090851 | KYP08010005 | IPOS0000001 | 7810199267 | ROSHANI SHIPAHY RAY | 1000 | No Such Account | September 2023 3rd Invoice |
| 697 | 3425864323090751 | KYP06050077 | PUNBOMBGB03 | 75610700056964 | SULEKHA KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 698 | 3427690623090851 | KYP08010033 | CBINOR10001 | 1005331030060159 | AASHIK ALI | 1000 | No Such Account | September 2023 3rd Invoice |
| 699 | 3425476423090751 | KYP02030011 | IPOS0000001 | 9510344508 | SANJEEV KUMAR | 1000 | No Such Account | September 2023 3rd Invoice |
| 700 | 3428909323091251 | KYP02030011 | BKID0004972 | 4972182110023480 | RESHMI KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 701 | 3424013223090851 | KYP09060007 | CBINOR10001 | 100100103032603 | PRAVIN KUMAR | 1000 | No Such Account | September 2023 3rd Invoice |
| 702 | 3422835623090851 | KYP04050004 | PUNB0175300 | 17530000030184 | SIKHA KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 703 | 3425450523090851 | KYP02030022 | IDIB000K112 | 6642138246 | BABLI KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 704 | 3431359623092051 | KYP02030022 | PUNBOMBGB06 | 3989070000044 | SHIVANI KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 705 | 3427990623090951 | KYP09060042 | IDBI000A650 | 50387602093 | DHIRAJ KUMAR | 1000 | Invalid Bank Identifier | September 2023 3rd Invoice |
| 706 | 3423542523090751 | KYP06040019 | UCBA0002133 | 213332110221438 | KRITI KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 707 | 3423929723090751 | KYP06040019 | IPOS0000001 | 007319153494 | ABHINAV SUMAN | 1000 | No Such Account | September 2023 3rd Invoice |
| 708 | 3423547223090751 | KYP06040019 | BKID0004861 | 4861182100022423 | SAIRA FARNAAZ | 1000 | No Such Account | September 2023 3rd Invoice |
| 709 | 3423549323090751 | KYP06040019 | BARBOBIHARS | 3358358100033057 | NITISH KUMAR | 1000 | No Such Account | September 2023 3rd Invoice |
| 710 | 3423785123090651 | KYP09060008 | SBIN0012562 | 38897189456 | PRITI KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 711 | 3427115223090851 | KYP09030007 | BRABORAXAUL | 45378100026508 | SANDEEP RAM | 1000 | Invalid Bank Identifier | September 2023 3rd Invoice |
| 712 | 3426640323090851 | KYP09030002 | 1POS0000001 | 008810776404 | Abhishek Kumar | 1000 | Invalid Bank Identifier | September 2023 3rd Invoice |
| 713 | 3427156023091551 | KYP04040019 | PUNBOMBGB06 | 726800048942 | UMMI KHATOON | 1000 | No Such Account | September 2023 3rd Invoice |
| 714 | 3427002723090851 | KYP06010016 | PUNBOMBGB06 | 70160100104468 | NIDHI KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 715 | 3423557723090851 | KYP09040006 | cbin0281799 | 4000682073 | AMIT KUMAR | 1000 | Invalid Bank Identifier | September 2023 3rd Invoice |
| 716 | 3431760823092051 | KYP06010032 | PUNBOMBGB06 | 70480700120779 | POOJA KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 717 | 3431820123092051 | KYP06010032 | PUNBOMBGB06 | 70480700232859 | ARADHANA KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 718 | 3422194923090751 | KYP02030034 | PUNBOMBGB06 | 39760110052863 | KUMARI SHUBRA RANI | 1000 | No Such Account | September 2023 3rd Invoice |
| 719 | 3422193923090751 | KYP02030034 | SBIN0006562 | 35531129501 | CHITRALEKHA KUMARI | 1000 | Account Closed | September 2023 3rd Invoice |
| 720 | 3421021623090851 | KYP01010032 | UCBA0001703 | 17033211127134 | SANIYA PERWEEN | 1000 | No Such Account | September 2023 3rd Invoice |
| 721 | 3426052423090851 | KYP06050024 | PUNBOMBGB06 | 73110100090183 | RAJU KUMAR | 1000 | No Such Account | September 2023 3rd Invoice |
| 722 | 3190455622060851 | KYP06050024 | BKID0006257 | 6257101100006257 | SHIVAM KUMAR MISHRA | 1000 | No Such Account | September 2023 3rd Invoice |
| 723 | 3426489723090851 | KYP06050024 | BARBOBARHXX | 3591810016387 | RIPU KUMAR | 1000 | No Such Account | September 2023 3rd Invoice |
| 724 | 3427138523090851 | KYP01010001 | UBIN0534731 | 147302120001909 | PRITI KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 725 | 3422825523090851 | KYP07040021 | SBIN0015597 | 35408122767 | RIFYAT JAHAN | 1000 | Account Closed | September 2023 3rd Invoice |
| 726 | 3424010423090851 | KYP04020038 | SBIN0003499 | 35794843957 | VIBHA KUMARI | 1000 | Account Closed | September 2023 3rd Invoice |
| 727 | 3421150323090851 | KYP07040015 | SBIN0016011 | 36037956966 | STUTI KUMARI | 1000 | Account Closed | September 2023 3rd Invoice |
| 728 | 3423388523090851 | KYP07040015 | SBIN0280072 | 3965846750 | ANKIT KUMAR | 1000 | No Such Account | September 2023 3rd Invoice |
| 729 | 3432189623092051 | KYP06060073 | sbino009186 | 37915702656 | SAURABH KUMAR | 1000 | Invalid Bank Identifier | September 2023 3rd Invoice |

| SI no. | Learner Code | KYP Code | IFSC Code | A/c no in number | Beneficiary Name | Amount | RETURN DESCRIPTION | Batch |
|--------|------------------|-------------|-------------|-------------------|----------------------|--------|---------------------------------------|----------------------------|
| 730 | 3425204123090651 | KYP06010038 | PUNBOMBGB06 | 70120100144699 | ROHIT KUMAR | 1000 | No Such Account | September 2023 3rd Invoice |
| 731 | 3425191723090651 | KYP06010038 | PUNBO111020 | 1110010747554 | AMIT KUMAR | 1000 | No Such Account | September 2023 3rd Invoice |
| 732 | 3425188323090651 | KYP06010038 | PUNBOMBGB06 | 7051500002055 | ANKIT YADAV | 1000 | No Such Account | September 2023 3rd Invoice |
| 733 | 3426692923090851 | KYP06040006 | PUNBOMBGB06 | 766315000015070 | MUKESH KUMAR | 1000 | No Such Account | September 2023 3rd Invoice |
| 734 | 3422516323090751 | KYP08020055 | CBIN0281486 | 40072910883 | DHANSHYAM KUMAR | 1000 | No Such Account | September 2023 3rd Invoice |
| 735 | 3427106123090851 | KYP05060011 | UCBAORRBKKG | 33050131019743 | NITISH KUMAR | 1000 | Participant not mapped to the Product | September 2023 3rd Invoice |
| 736 | 3423876423090851 | KYP06010031 | PUNBOMBGB06 | 70681500003561 | SONALI KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 737 | 3427649823090851 | KYP06060020 | IDBI0005686 | 59100446545 | GOLDEN KUMAR SINGH | 1000 | Invalid Bank Identifier | September 2023 3rd Invoice |
| 738 | 3427649623090851 | KYP06060020 | SBIN0002965 | 36463632399 | PREMLATA KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 739 | 3430157423092051 | KYP06050033 | PUNBO169200 | 169200170042345 | NEHA KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 740 | 3430157323092051 | KYP06050033 | PUNBO169200 | 16920001001321235 | RAMRATI KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 741 | 3425185723090651 | KYP03020008 | PINB0111620 | 1116010505475 | SHAGUFA PARWIN | 1000 | Invalid Bank Identifier | September 2023 3rd Invoice |
| 742 | 3425193623090651 | KYP03020008 | BKID0005832 | 583210210001708 | RESHMI PERWEEN | 1000 | No Such Account | September 2023 3rd Invoice |
| 743 | 3425485723091951 | KYP02020036 | IPOS0000DOP | 010025373004 | ZEENAT ANJUM | 1000 | No Such Account | September 2023 3rd Invoice |
| 744 | 3426162123090851 | KYP06020002 | IDIB000B896 | 504194455570 | KHUSHBU KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 745 | 3424520923090851 | KYP09060044 | CBINOR10001 | 100098103019571 | DEEPAK KUMAR | 1000 | No Such Account | September 2023 3rd Invoice |
| 746 | 3427181823090851 | KYP02030056 | PUNB0046900 | 04690017020170533 | KAJAL KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 747 | 3431436223091951 | KYP09020015 | CBINOR10001 | 1002711030120853 | ABDULLAH ANSARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 748 | 3424121323090851 | KYP09020003 | SBIN0008397 | 369117605885 | JAREENA KHATOON | 1000 | No Such Account | September 2023 3rd Invoice |
| 749 | 3429680323091951 | KYP06050028 | PUNBOMBGB06 | 7428070011121 | PRASANT KUMAR SHARMA | 1000 | No Such Account | September 2023 3rd Invoice |
| 750 | 3425061423090651 | KYP06040005 | PUNBOMBGB06 | 7551500007942 | RANJEET KUMAR | 1000 | No Such Account | September 2023 3rd Invoice |
| 751 | 3425494723090851 | KYP06040025 | PINBOMBGB06 | 71900100131113 | JULI KUMARI | 1000 | Invalid Bank Identifier | September 2023 3rd Invoice |
| 752 | 3424373923090851 | KYP05040009 | PUNBOMBGB06 | 31080110086791 | LAXMI KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 753 | 3424567023090851 | KYP05040009 | PUNBOMBGB06 | 3106013117035 | CHANDNI KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 754 | 3429544523091651 | KYP06060050 | PUNBOMBGB06 | 6890150000877 | PRADEEP KUMAR | 1000 | No Such Account | September 2023 3rd Invoice |
| 755 | 3427176823090951 | KYP07020011 | CBINOR10001 | 10075910300594 | KHUSHBOO KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 756 | 3426775123090951 | KYP07020011 | UBIN0576425 | 76420210006711 | ASHA KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 757 | 3305750523021051 | KYP09060047 | BKID0004654 | 455418210003786 | SHEKHAR SUMAN | 1000 | No Such Account | September 2023 3rd Invoice |
| 758 | 3423408223091251 | KYP04050002 | BKID0004477 | 447218210021838 | ABHIJEET KUMAR | 1000 | No Such Account | September 2023 3rd Invoice |
| 759 | 3428909123091251 | KYP04050002 | PUNBOMBGB06 | 70854500013361 | SUJATA KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 760 | 3424321923090651 | KYP05050001 | PUNBOMBGB06 | 7838001500002703 | SHUBHAM GUPTA | 1000 | No Such Account | September 2023 3rd Invoice |
| 761 | 3429442523092051 | KYP01010015 | SBIN0002994 | 35537359197 | BINITA HEMBROM | 1000 | Account Closed | September 2023 3rd Invoice |
| 762 | 3429704923091451 | KYP05020002 | PUNBOMBGB06 | 3420110088284 | SHIVAM KUMAR | 1000 | No Such Account | September 2023 3rd Invoice |
| 763 | 3423368623090851 | KYP09060006 | CBINOR10001 | 01001251030197626 | SUSHMITA KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 764 | 3423515623090851 | KYP09060006 | CBINOR10001 | 01001631030126725 | MANISH KUMAR | 1000 | No Such Account | September 2023 3rd Invoice |
| 765 | 3425310723090751 | KYP05010004 | PUNBOMBGB06 | 3829011002592 | RITU KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 766 | 3428453023091151 | KYP09060005 | BARBOPITHAU | 2156800011461 | NIGAM KUMAR SINGH | 1000 | No Such Account | September 2023 3rd Invoice |
| 767 | 3426631223090851 | KYP03010004 | SBIN0002979 | 36124355221 | SWEETI KUMARI | 1000 | Account Closed | September 2023 3rd Invoice |
| 768 | 3431301423092051 | KYP07030001 | PUNB0229100 | 1700163732 | SHABA PRAWEEEN | 1000 | No Such Account | September 2023 3rd Invoice |
| 769 | 3424199723090451 | KYP07030001 | BARBOSAMESW | 218100007847 | SHAHANSHA BEGUM | 1000 | No Such Account | September 2023 3rd Invoice |
| 770 | 3424191523090451 | KYP07030001 | CBIN0281054 | 3951378047 | NASMEEN PERWEEN | 1000 | Account Closed | September 2023 3rd Invoice |
| 771 | 3430443023091651 | KYP06050019 | UBIN0570966 | 7096021200070332 | AYUSH KUMAR | 1000 | No Such Account | September 2023 3rd Invoice |
| 772 | 3430289223091551 | KYP06050019 | IDBIB000M07 | 6426858485 | BABI KUMAR | 1000 | Invalid Bank Identifier | September 2023 3rd Invoice |
| 773 | 3426623223090851 | KYP06040034 | BK1D0004410 | 441010110007084 | ANSHU KUMARI | 1000 | Invalid Bank Identifier | September 2023 3rd Invoice |
| 774 | 3426639323090851 | KYP06040034 | PUNBOMBGB06 | 748507000-14200 | KARAN KUMAR | 1000 | No Such Account | September 2023 3rd Invoice |
| 775 | 3425715823090851 | KYP06010041 | PUNBOMBGB06 | 7414070093462 | SHIVANI KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 776 | 3429333623091951 | KYP01020001 | PUNBOMBGB06 | 37020131039575 | RICHA KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 777 | 3423772723090851 | KYP01020001 | PUNBOMBGB06 | 37020110093143 | AYUSH KUMAR | 1000 | No Such Account | September 2023 3rd Invoice |
| 778 | 3431494323092051 | KYP06050082 | SBIN0000135 | 34753797635 | AMINTA SHARMA | 1000 | No Such Account | September 2023 3rd Invoice |

| Sl no. | Learner Code | KYP Code | IFSC Code | A/c no in number | Beneficiary Name | Amount | RETURN DESCRIPTION | Batch |
|--------|------------------|-------------|-------------|----------------------|----------------------|--------|---|----------------------------|
| 779 | 3430067723092051 | KYP06050086 | CNRB0017437 | 743723100003040 | PRIYANSHU KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 780 | 3427180523092051 | KYP06050086 | PUNBOMBGB06 | 79090100086245 | KUNDAN KUMAR | 1000 | No Such Account | September 2023 3rd Invoice |
| 781 | 3429576723091351 | KYP06040001 | PUNBOMBGB06 | 71460100089963 | SANDEEP KUMAR | 1000 | No Such Account | September 2023 3rd Invoice |
| 782 | 3422204323090251 | KYP02020005 | PUNB0987000 | 9870000108406 | SONAM KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 783 | 3425697523090751 | KYP04040002 | PUNBOMBGB06 | 7752700017523 | MISKAT PRAWREEN | 1000 | No Such Account | September 2023 3rd Invoice |
| 784 | 3421535223090751 | KYP09060035 | CBINOR10001 | 10017910300099821 | RANI KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 785 | 3421527523090751 | KYP09060035 | CBIN0283385 | 3810721654 | MADHU KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 786 | 3421452023090751 | KYP09060035 | CBINOR10001 | 1001287030067684 | PALLAVI KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 787 | 3424743323090651 | KYP05010007 | PUNB0849200 | 1482001700142607 | ANJALI KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 788 | 3424737423090651 | KYP05010007 | CB1N0282448 | 3951219247 | SAURAV KUMAR | 1000 | Invalid Bank Identifier | September 2023 3rd Invoice |
| 789 | 3425581123090851 | KYP02030002 | CBIN0281799 | 4031417564 | AVINASH MALAKAR | 1000 | No Such Account | September 2023 3rd Invoice |
| 790 | 3432197423092051 | KYP08010027 | PUNB0930900 | 939001700008342 | NISHANT KUMAR BAITHA | 1000 | No Such Account | September 2023 3rd Invoice |
| 791 | 3431913223092051 | KYP06010021 | PUNB0217200 | 21720017000132901 | MRITYUNJAY SINGH | 1000 | No Such Account | September 2023 3rd Invoice |
| 792 | 3425512023090751 | KYP04040003 | PUNB0268700 | 268700150000983 | NISHU KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 793 | 3424794823090851 | KYP09030046 | CHIN0282367 | 3695341266 | PRINCE KUMAR | 1000 | Invalid Bank Identifier | September 2023 3rd Invoice |
| 794 | 3428160223091451 | KYP04010017 | PUNBOMBGB06 | 71051500001655 | RABINA KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 795 | 3426568123091451 | KYP04010017 | IDIB000U503 | 59129975145 | KARAN RAJ BHARTI | 1000 | No Such Account | September 2023 3rd Invoice |
| 796 | 3427141523090851 | KYP06010014 | PUNBOMBGB06 | 7067100187542 | GULU KUMAR | 1000 | No Such Account | September 2023 3rd Invoice |
| 797 | 3427035123090851 | KYP03030007 | CBINOR10001 | 469700867141 | NIKHIL KUMAR SINGH | 1000 | No Such Account | September 2023 3rd Invoice |
| 798 | 3425079523090851 | KYP08010028 | IPOS0000001 | 007810219884 | ANJU KUMAR | 1000 | Invalid Bank Identifier | September 2023 3rd Invoice |
| 799 | 3428658623091151 | KYP08010028 | CNBR0000987 | 0987108042654 | DEEPAK KUMAR | 1000 | Invalid Bank Identifier | September 2023 3rd Invoice |
| 800 | 3431489923092051 | KYP09020052 | IPOS0000001 | 7110224865 | SANJANA KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 801 | 3425177123090651 | KYP06050018 | PUNB0751000 | 75100001000100061375 | RITIK RAJ | 1000 | No Such Account | September 2023 3rd Invoice |
| 802 | 3425177523090651 | KYP06050018 | PUNBOMBGB06 | 7307070019499 | MD MERAJ HUSSAIN | 1000 | No Such Account | September 2023 3rd Invoice |
| 803 | 3430781923091951 | KYP01010004 | IDIB000M648 | 7147531084 | ROUSHNI KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 804 | 3426692723090851 | KYP09010043 | CBINOR10001 | 01000391030145689 | MD ASHIF RAZA | 1000 | No Such Account | September 2023 3rd Invoice |
| 805 | 3431011123092051 | KYP06060004 | PUNBOMBGB06 | 7348150002567 | PRITY KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 806 | 3431208823092051 | KYP07010006 | CBINOR10001 | 10083210300546841 | RIZWAN | 1000 | No Such Account | September 2023 3rd Invoice |
| 807 | 3432013423092051 | KYP05060013 | BARBOBIHARS | 3358100022868 | ANJALI KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 808 | 3426013423091951 | KYP04010010 | UTBIOAUDK65 | 1638010141727 | ARCHANA KUMARI | 1000 | Invalid Bank Identifier | September 2023 3rd Invoice |
| 809 | 3426340623090851 | KYP03010006 | IPOS0000001 | 008610105561 | NEHA KUMARI | 1000 | Invalid Bank Identifier | September 2023 3rd Invoice |
| 810 | 3426341023090851 | KYP03010006 | CBINOR10001 | 01007891030222915 | SANGITA KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 811 | 3427920723090851 | KYP03030002 | CBINOR10001 | 1007761030096608 | SHALINI PRIYA | 1000 | No Such Account | September 2023 3rd Invoice |
| 812 | 3427915223090851 | KYP03030002 | CBINOR10001 | 1008331030123526 | TANISHA KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 813 | 3422460323092051 | KYP04020010 | PUNBOMBGB06 | 72270100044649 | SANGITA KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 814 | 3424097823090851 | KYP04020010 | PUNBOMBGB06 | 725215000025974 | KAJAL KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 815 | 3426349223090851 | KYP09030015 | CBINOR10001 | 1080731030087873 | MUSKAN KHATOON | 1000 | No Such Account | September 2023 3rd Invoice |
| 816 | 3426341523090851 | KYP09030015 | CBINOR10001 | 1080731030085435 | MUSKAN KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 817 | 3426759223090851 | KYP05010002 | SBIN0002909 | 36324374462 | RUPESH KUMAR | 1000 | Account Closed | September 2023 3rd Invoice |
| 818 | 3430012323091951 | KYP08020033 | SBIN0003211 | 38003581149 | TABASSUM JAHAN | 1000 | Amount Exceeds limit set on Account by Bank for Debit per Transaction | September 2023 3rd Invoice |
| 819 | 3421496323090851 | KYP09010011 | CBINOR10001 | 01001211030108639 | ROHIT RAJ | 1000 | No Such Account | September 2023 3rd Invoice |
| 820 | 3430668123091851 | KYP09010001 | BKID0004669 | 4669101100113721 | SHIVAM RAJ | 1000 | No Such Account | September 2023 3rd Invoice |
| 821 | 3427500723090851 | KYP08030012 | IPOS0000001 | 010010494783 | SHIKHA KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 822 | 3429749723091451 | KYP02020016 | SBIN0005436 | 36441771512 | SHIV KUMAR SAH | 1000 | No Such Account | September 2023 3rd Invoice |
| 823 | 3426542623090851 | KYP05030002 | PUNMOMBGB06 | 35220700005077 | PRIYANSHU KUMAR | 1000 | Invalid Bank Identifier | September 2023 3rd Invoice |
| 824 | 3424142623090851 | KYP06040016 | PUNBOMBGB06 | 7180100199958 | SANGITA KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 825 | 3422203623090851 | KYP06040016 | PUNB0229300 | 2393001700052096 | NIRAJ KUMAR | 1000 | No Such Account | September 2023 3rd Invoice |
| 826 | 3426737523091451 | KYP05020032 | PUNBOMBGB06 | 40095367131 | ABHAY KUMAR | 1000 | No Such Account | September 2023 3rd Invoice |

| SI no. | Learner Code | KYP Code | IFSC Code | A/c no in number | Beneficiary Name | Amount | RETURN DESCRIPTION | Batch |
|--------|------------------|-------------|-------------|-------------------|--------------------|--------|--|----------------------------|
| 827 | 3429469823091351 | KYP04040022 | PUNBOMB0B06 | 72741500026020 | MD HUSSAIN | 1000 | No Such Account | September 2023 3rd Invoice |
| 828 | 3429470423091351 | KYP04040022 | PUNBOMB0B06 | 72741500026011 | MD ISRAR ANSARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 829 | 3424376823090751 | KYP05020006 | PUNBOMBGB06 | 34130110070869 | NITISH KUMAR | 1000 | No Such Account | September 2023 3rd Invoice |
| 830 | 3420894223090851 | KYP09010055 | BKID0004660 | 52460100009640 | NAJIYA KHATOON | 1000 | No Such Account | September 2023 3rd Invoice |
| 831 | 3425515423090851 | KYP09010055 | CBIN0R10001 | 1001621030127462 | NILESH KUMAR | 1000 | No Such Account | September 2023 3rd Invoice |
| 832 | 3425519023090851 | KYP09010055 | SBIN0016398 | 40743173192 | NITU KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 833 | 3424498323090551 | KYP05010008 | PUNBOMBGB06 | 38420110062930 | SONAM KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 834 | 3427242623090851 | KYP06040021 | URIN0571059 | 710502010007365 | SACHIN KUMAR | 1000 | Invalid Bank Identifier | September 2023 3rd Invoice |
| 835 | 3427241723090851 | KYP06040021 | PUNBOMBGB06 | 59881500010684 | MADHU KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 836 | 3427243223090851 | KYP06040021 | UNBIN057105 | 710502010008784 | MONI KUMARI | 1000 | Invalid Bank Identifier | September 2023 3rd Invoice |
| 837 | 3421975523082651 | KYP01020004 | UCBA0002600 | 260032110255290 | DEV KUMAR | 1000 | No Such Account | September 2023 3rd Invoice |
| 838 | 3427937223090851 | KYP07020003 | UKID0004634 | 463410110009949 | RIYA KUMARI | 1000 | Invalid Bank Identifier | September 2023 3rd Invoice |
| 839 | 3426679723090851 | KYP07020003 | BARBOKATIHA | 2912810003496 | SHAHBUDDIN | 1000 | No Such Account | September 2023 3rd Invoice |
| 840 | 3432178623092051 | KYP04010013 | punb0276500 | 2765001700090566 | NITU KUMARI | 1000 | Invalid Bank Identifier | September 2023 3rd Invoice |
| 841 | 3432173023092051 | KYP04010013 | punb0276500 | 2765001700085971 | PUSPA KUMARI | 1000 | Invalid Bank Identifier | September 2023 3rd Invoice |
| 842 | 3432183023092051 | KYP04010013 | punb0276500 | 2765001700091945 | NIJU KUMARI | 1000 | Invalid Bank Identifier | September 2023 3rd Invoice |
| 843 | 3424273723090851 | KYP05010028 | PUNBOMBGB06 | 38140110102681 | MUSKAN KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 844 | 3424197223090851 | KYP05010028 | UCBAORRBBKG | 38140131002354 | RAJU KUMAR | 1000 | Participant not mapped to the Product | September 2023 3rd Invoice |
| 845 | 3429354023092051 | KYP06030013 | PUNB0140400 | 1404000100201820 | ANKIT KUMAR SHARMA | 1000 | No Such Account | September 2023 3rd Invoice |
| 846 | 3424209123090851 | KYP09010004 | CBIN0281000 | 01000741030168299 | ANJILA KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 847 | 3426803723090851 | KYP04010003 | PUNNO386100 | 3861001700222862 | MARIYUM KHATOON | 1000 | Invalid Bank Identifier | September 2023 3rd Invoice |
| 848 | 3426804823090851 | KYP04010003 | PUNNO386100 | 3861001700376932 | JUBI KHATOON | 1000 | Invalid Bank Identifier | September 2023 3rd Invoice |
| 849 | 3430350623091951 | KYP06060041 | PUNB0300600 | 300600174551 | DILIP KUMAR | 1000 | No Such Account | September 2023 3rd Invoice |
| 850 | 3431681523092051 | KYP08020092 | PUNB0255900 | 2559001500004153 | RIKI KUMAR PANDIT | 1000 | Account Closed | September 2023 3rd Invoice |
| 851 | 3426172423090851 | KYP01010016 | BARBODNSING | 5154810004016 | ISMAT PRAWEEEN | 1000 | No Such Account | September 2023 3rd Invoice |
| 852 | 3426800923090851 | KYP01010016 | SBIN0003041 | 36141304018 | PREMLATA KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 853 | 3432001823092051 | KYP04030012 | PUNBOMBGB06 | 741501000410872 | AKSHAY KUMAR | 1000 | No Such Account | September 2023 3rd Invoice |
| 854 | 3427489023090851 | KYP04030011 | PUNBOMBGB06 | 75180100008233 | ANISHA KUMARI | 1000 | Invalid Bank Identifier | September 2023 3rd Invoice |
| 855 | 3425419123090851 | KYP01010007 | SBIN0008479 | 36169504680 | SUSHMA KUMARI | 1000 | Account reached maximum Debit limit set on account by Bank | September 2023 3rd Invoice |
| 856 | 3428793023091451 | KYP01010007 | SBIN0002994 | 38419900151 | RISHABH KUMAR | 1000 | No Such Account | September 2023 3rd Invoice |
| 857 | 3426739623090851 | KYP06060029 | sbib0009186 | 37967557050 | UJJWAL KUMAR | 1000 | Invalid Bank Identifier | September 2023 3rd Invoice |
| 858 | 3425084823090851 | KYP06060029 | PUNBOMBGB06 | 73890100186618 | SHAHIN PARWEEN | 1000 | No Such Account | September 2023 3rd Invoice |
| 859 | 3424392823090951 | KYP01020009 | BKID0004626 | 4626101110012121 | ANSHU KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 860 | 3430010123091651 | KYP09010027 | CBIN0R10001 | 01080871030066830 | ANKIT KUMAR | 1000 | No Such Account | September 2023 3rd Invoice |
| 861 | 3430009323091651 | KYP09010027 | CBIN0R10001 | 01080871030071704 | NITISH KUMAR | 1000 | No Such Account | September 2023 3rd Invoice |
| 862 | 3428408623092051 | KYP03030029 | CBIN0R10001 | 01007461030109001 | PUNAM KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 863 | 3428408523092051 | KYP03030029 | CBIN0R10001 | 01007261030082748 | SONI KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 864 | 3426818723090851 | KYP04040023 | PUNBOMBGB06 | 7306150023364 | MUSKAN KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 865 | 3426159023090851 | KYP08010001 | PUNB0393800 | 393800170038827 | IRFANA KHALIQUE | 1000 | No Such Account | September 2023 3rd Invoice |
| 866 | 3426558623090851 | KYP05010017 | UTBI0BNI413 | 0048010289535 | RISHI RAJ | 1000 | Invalid Bank Identifier | September 2023 3rd Invoice |
| 867 | 3429762423091451 | KYP04010032 | PUNBOMBGB06 | 6967150000231 | PRIYA KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 868 | 3426930223090851 | KYP09010036 | BKID0005762 | 576210110009456 | SONALI KUMARI | 1000 | Invalid Bank Identifier | September 2023 3rd Invoice |
| 869 | 3426930123090851 | KYP09010036 | CBIN0R10000 | 1001431030026254 | AALIA PAWEEEN | 1000 | No Such Account | September 2023 3rd Invoice |
| 870 | 3427548023090851 | KYP09010049 | CBIN0281802 | 3992086667 | HALIMA KHATUN | 1000 | No Such Account | September 2023 3rd Invoice |
| 871 | 3427484823090851 | KYP09010049 | SBIN0014283 | 36167299639 | SANA PRAWEEEN | 1000 | No Such Account | September 2023 3rd Invoice |
| 872 | 3421159723090851 | KYP09030016 | IPOS0000001 | 008810799440 | SONU KUMAR | 1000 | Invalid Bank Identifier | September 2023 3rd Invoice |
| 873 | 3426259923090851 | KYP01010031 | SBIN0014273 | 371198985626 | NITU KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 874 | 3425061623090851 | KYP01010031 | IDIB000N556 | 80424099347 | MUSKAN KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |

| SI no. | Learner Code | KYP Code | IFSC Code | A/c no in number | Beneficiary Name | Amount | RETURN DESCRIPTION | Batch |
|--------|------------------|-------------|-------------|--------------------|-------------------|--------|--|----------------------------|
| 875 | 3426076123090851 | KYP05060001 | PUNBOMBGB06 | 33100700006308 | PRINCE THAKUR | 1000 | No Such Account | September 2023 3rd Invoice |
| 876 | 3430223323092051 | KYP06050072 | PUNB0152500 | 152500170088090 | VIRAT RAY | 1000 | No Such Account | September 2023 3rd Invoice |
| 877 | 3431318523092051 | KYP04010008 | PUNB0608300 | 6083001700090632 | DADAN KUMAR | 1000 | No Such Account | September 2023 3rd Invoice |
| 878 | 3426995923090851 | KYP04010008 | BDBL0001099 | 50230018502031 | SHARIQUE AHMAD | 1000 | No Such Account | September 2023 3rd Invoice |
| 879 | 3431325323092051 | KYP09060051 | PUNB0601600 | 6061001700126550 | VISHAL KUMAR | 1000 | No Such Account | September 2023 3rd Invoice |
| 880 | 3422473423090851 | KYP05020001 | UBIN0537284 | 372800120013132 | ADITYA RAJ | 1000 | No Such Account | September 2023 3rd Invoice |
| 881 | 3426379823090851 | KYP06050038 | SBIN0005903 | 370012113906 | ANJALI KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 882 | 3426522823090851 | KYP09010024 | BKID0004653 | 16330110067840 | NIBHA KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 883 | 3426514823090851 | KYP09010024 | UCBN0001633 | 16330110076651 | PRIYA KUMARI | 1000 | Invalid Bank Identifier | September 2023 3rd Invoice |
| 884 | 3423363123090451 | KYP04010016 | SBIN0002980 | 3822595399 | MAHI KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 885 | 3426656123090851 | KYP07040016 | CBINOR10001 | 1007151030053847 | SHAILI KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 886 | 3426660023090851 | KYP07040016 | FINO0001001 | 20028746013 | ABDUR RAHMAN | 1000 | A/c Blocked or Frozen | September 2023 3rd Invoice |
| 887 | 3426654423090851 | KYP07040016 | CBIN0282578 | 3984406695 | LAXMI KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 888 | 3426660923090851 | KYP07040016 | CBINOR10001 | 1007151030066465 | SAKSHI KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 889 | 3431008923091851 | KYP04030003 | BKID0004481 | 44818210006091 | SACHIN KUMAR | 1000 | No Such Account | September 2023 3rd Invoice |
| 890 | 3431014123091851 | KYP04030003 | BKID0004975 | 497510510001808 | SHUBHAM KUMAR | 1000 | A/c Blocked or Frozen | September 2023 3rd Invoice |
| 891 | 3430928123091851 | KYP06020009 | UCBA0002132 | 2132011005553 | GANESH KUMAR | 1000 | No Such Account | September 2023 3rd Invoice |
| 892 | 3428855423091251 | KYP09030022 | CBINOR10001 | 1002831030286542 | SUDHA KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 893 | 3428856323091251 | KYP09030022 | SBIN0008185 | 39941041804 | ANJALI KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 894 | 3426889723090951 | KYP09030022 | CBIN0282423 | 4010041447 | NIDHI KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 895 | 3429485323092051 | KYP02020017 | SBIN0010773 | 36147433175 | VANDANA KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 896 | 3318487523031051 | KYP02020017 | SBIN0015579 | 36493441822 | RIYA RANI | 1000 | Account reached maximum Debit limit set on account by Bank | September 2023 3rd Invoice |
| 897 | 3425916923090851 | KYP08020007 | CBIN0281773 | 4003504414 | JAY PRAKASH KUMAR | 1000 | No Such Account | September 2023 3rd Invoice |
| 898 | 3426043823090851 | KYP09010033 | BKID0004658 | 4658101100112203 | RINKI KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 899 | 3427895023090851 | KYP04020013 | PUNB0492300 | 4023001500102054 | ASHISH KUMAR | 1000 | No Such Account | September 2023 3rd Invoice |
| 900 | 3428412223092051 | KYP09020026 | BARBONARKAT | 508981000027532 | DEEPMALA KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 901 | 3428413823092051 | KYP09020026 | SBIN0016010 | 35539774064 | SANDHYA KUMARI | 1000 | Account Closed | September 2023 3rd Invoice |
| 902 | 3428414923092051 | KYP09020026 | SBIN0002936 | 90167789639 | SAMIR KUMAR | 1000 | No Such Account | September 2023 3rd Invoice |
| 903 | 3425569923090851 | KYP09010014 | BARBOEHYAP | 193581000010278 | AMRITA KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 904 | 342852523091951 | KYP04020015 | PUNB0017900 | 017001500037883 | SAHIBA PARWEEN | 1000 | No Such Account | September 2023 3rd Invoice |
| 905 | 3425889123090851 | KYP05050011 | UBIN0538906 | 06344222054 | ADITYA ANAND | 1000 | No Such Account | September 2023 3rd Invoice |
| 906 | 3425863723090851 | KYP05050011 | BABROMUNGER | 38398100009465 | RUKSANA PERWEEN | 1000 | Invalid Bank Identifier | September 2023 3rd Invoice |
| 907 | 3426428523090851 | KYP05050011 | UCBAORRBBKG | 32310110045270 | KUMARI SUSMITA | 1000 | Participant not mapped to the Product | September 2023 3rd Invoice |
| 908 | 3425860523090851 | KYP05050011 | IDBI000M769 | 50425708145 | MUSARRAT PERWEEN | 1000 | Invalid Bank Identifier | September 2023 3rd Invoice |
| 909 | 3427757623092051 | KYP07040011 | SBIN0009243 | 35509736294 | GUNJAN KUMARI | 1000 | Account Closed | September 2023 3rd Invoice |
| 910 | 3426137623090751 | KYP08010004 | CBINOR10001 | 1005011030128590 | RANJIT KUMAR | 1000 | No Such Account | September 2023 3rd Invoice |
| 911 | 3426135123090751 | KYP08010004 | UBIN0576417 | 764102120008104 | MD HARUN | 1000 | Account Closed | September 2023 3rd Invoice |
| 912 | 3426123923090751 | KYP08010004 | UBIN0576417 | 764102102120000172 | RANEE KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 913 | 3425858423090751 | KYP09060041 | BABROMAHUAX | 44798100014017 | SHAJADA AMBARI | 1000 | Invalid Bank Identifier | September 2023 3rd Invoice |
| 914 | 3423142723090851 | KYP09010023 | CNRB0001913 | 191308014075 | VICKY KUMAR | 1000 | No Such Account | September 2023 3rd Invoice |
| 915 | 3422650323090851 | KYP09010023 | CBINOR10001 | 01001911030069466 | ANSHU KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 916 | 3429798023091451 | KYP09010023 | CBINOR10001 | 01001191030147546 | RAVI KUMAR | 1000 | No Such Account | September 2023 3rd Invoice |
| 917 | 3430821923091951 | KYP06060028 | PUNBOMBGB06 | 7519150007849 | PRATIMA KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 918 | 3427799823090851 | KYP08020045 | CBINOR10001 | 1005041030214613 | SHAILESH KUMAR | 1000 | No Such Account | September 2023 3rd Invoice |
| 919 | 3427800223090851 | KYP08020045 | CBINOR10001 | 1005041030218901 | BASANT KUMAR GIRI | 1000 | No Such Account | September 2023 3rd Invoice |
| 920 | 3427360023090851 | KYP09020022 | CBINOR10001 | 1003031030094093 | SALONI KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 921 | 3426836623090851 | KYP02030016 | PUNB0102320 | 1023201700000634 | PANKAJ KUMAR | 1000 | No Such Account | September 2023 3rd Invoice |
| 922 | 3431781723092051 | KYP07030011 | PUNB0229100 | 229001700148016 | DEEPA KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |

| SI no. | Learner Code | KYP Code | IFSC Code | A/c no in number | Beneficiary Name | Amount | RETURN DESCRIPTION | Batch |
|--------|------------------|-------------|-------------|-------------------|----------------------------|--------|---------------------------------------|----------------------------|
| 923 | 3431195023092051 | KYP05010020 | UCBAORRBBKG | 38210131096134 | UTKARSH VAIBHAV | 1000 | Participant not mapped to the Product | September 2023 3rd Invoice |
| 924 | 3432109623092051 | KYP05010024 | SBIN0008311 | 36195824097 | SHIVAM KUMAR | 1000 | Account Closed | September 2023 3rd Invoice |
| 925 | 3426336623090851 | KYP09010053 | CBINOR10001 | i001051030109667 | DEEPAK KUMAR | 1000 | No Such Account | September 2023 3rd Invoice |
| 926 | 3424751623090851 | KYP09010053 | CBIN0281804 | 365936605 | AARTI KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 927 | 3424758123090851 | KYP09010053 | CBIN0281804 | 4019711574 | ANJALI KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 928 | 3424759523090851 | KYP09010053 | PUNB0111320 | 11130140426367 | SAROJ KUMAR | 1000 | No Such Account | September 2023 3rd Invoice |
| 929 | 3424754223090851 | KYP09010053 | CBIN0281804 | 4010908269 | KOMAL KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 930 | 3431565423092051 | KYP09020029 | CBINOR10001 | 1002791030176515 | SAKUNTALA KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 931 | 3422447723092051 | KYP07040026 | CBINOR10001 | 1007071030150591 | KANISHKA KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 932 | 3431833223092051 | KYP07040026 | SBIN0557731 | 577302120005714 | PINKI KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 933 | 3429280723091851 | KYP06010039 | PUNB0269100 | 70351500030772 | RAVI KUMAR | 1000 | No Such Account | September 2023 3rd Invoice |
| 934 | 3430745423091951 | KYP08020047 | SBIN0003438 | 36168426044 | KAJAL KUMARI | 1000 | Account Closed | September 2023 3rd Invoice |
| 935 | 3424142523090851 | KYP06050027 | BKID0004467 | 40238100000247 | NEHA KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 936 | 3429982623091651 | KYP03020019 | BARBOSAHARS | 358881000016535 | AKLESH KUMAR | 1000 | No Such Account | September 2023 3rd Invoice |
| 937 | 3427143823091851 | KYP09050026 | BARBOVJSITA | 7240810000528 | RUPANJALI KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 938 | 3427146923091851 | KYP09050026 | IDBI0005728 | 59125181067 | SURAJ KUMAR | 1000 | Invalid Bank Identifier | September 2023 3rd Invoice |
| 939 | 3427804223090851 | KYP09020054 | CBINOR10001 | 100221130115224 | HIMANSHU KUMAR | 1000 | No Such Account | September 2023 3rd Invoice |
| 940 | 3428245323091351 | KYP09020054 | CBINOR10001 | 01003161030064751 | LADDU KUMAR | 1000 | No Such Account | September 2023 3rd Invoice |
| 941 | 3431186623091951 | KYP09020054 | CBIN0281790 | 399332479 | PRITI KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 942 | 3426002223090751 | KYP05050003 | BIKD0005837 | 583718210001273 | MAUSAM KUMAR | 1000 | Invalid Bank Identifier | September 2023 3rd Invoice |
| 943 | 3427374123090851 | KYP07010003 | UCBA0001614 | 1614321815450 | SUBODH KUMAR | 1000 | No Such Account | September 2023 3rd Invoice |
| 944 | 3422877023090851 | KYP06040038 | PUNBOMBGB06 | 71970700075558 | MUSKAN KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 945 | 3421489823090851 | KYP06040038 | PUNB0081400 | 08140017000112713 | VIKASH KUMAR | 1000 | No Such Account | September 2023 3rd Invoice |
| 946 | 3427537923090851 | KYP05010059 | UCBA0001209 | 255777117545 | DHARMVEER KUMAR | 1000 | No Such Account | September 2023 3rd Invoice |
| 947 | 3427540923090851 | KYP05010059 | UCBA0001209 | 1209211017479 | KOMAL KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 948 | 3427544823090851 | KYP05010059 | UCBA0001209 | 362455482494 | JULI KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 949 | 3427544123090851 | KYP05010059 | UCBA0001209 | 120911069813 | AARTI KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 950 | 3427531623090851 | KYP05010059 | UCBA0001300 | 1300321107561 | ANSHU KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 951 | 3425212723090751 | KYP07040005 | SBIN0001849 | 35455393605 | PRATIBHA KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 952 | 3425214323090751 | KYP07040005 | CBIN0280071 | 39533566050 | RADHA KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 953 | 3427083823090851 | KYP07040005 | SBIN0002920 | 35490327903 | JULI KUMARI | 1000 | Account Closed | September 2023 3rd Invoice |
| 954 | 3428981023091251 | KYP05040001 | UBIN0562459 | 6245210002396 | CHHOTI KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 955 | 3421270023090651 | KYP04010006 | 1D1B0005091 | 6528659835 | ROUSHNI KUMARI | 1000 | Invalid Bank Identifier | September 2023 3rd Invoice |
| 956 | 3427558823090851 | KYP02030017 | UBIN0829111 | 29111201000207 | AJAY KUMAR | 1000 | No Such Account | September 2023 3rd Invoice |
| 957 | 3424682123090851 | KYP07020012 | FINO0001001 | 20159025354 | MD SARFRAJ ALAM | 1000 | A/c Blocked or Frozen | September 2023 3rd Invoice |
| 958 | 3430813623091951 | KYP06010045 | BARBOARRAHX | 1204810013457 | GUDIYA KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 959 | 3422675623090851 | KYP06010045 | PUNBOMBGB06 | 75141500015055 | DIBYA KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 960 | 3422673623090851 | KYP06010045 | PUNBOMBGB06 | 7076010008391 | RAJWARSII | 1000 | No Such Account | September 2023 3rd Invoice |
| 961 | 3426586123090851 | KYP04020002 | PUNB0492200 | 492200150050503 | RITU KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 962 | 3141025522041151 | KYP06060019 | punb0276500 | 2765001500008190 | ROHIT KUMAR | 1000 | Invalid Bank Identifier | September 2023 3rd Invoice |
| 963 | 3140822022041151 | KYP06060019 | punb0276500 | 2765001500007067 | SURABH KUMAR | 1000 | Invalid Bank Identifier | September 2023 3rd Invoice |
| 964 | 3140631022041151 | KYP06060019 | punb0mbgb06 | 69360100024274 | AMAN KUMAR | 1000 | Invalid Bank Identifier | September 2023 3rd Invoice |
| 965 | 3141976622041151 | KYP06060019 | punb0161400 | 1614000100195598 | SIDHARTH KUMAR VISHWAKARMA | 1000 | Invalid Bank Identifier | September 2023 3rd Invoice |
| 966 | 3140774422041151 | KYP06060019 | punb0693400 | 6934000100115666 | AMAN KUMAR | 1000 | Invalid Bank Identifier | September 2023 3rd Invoice |
| 967 | 3140848022041151 | KYP06060019 | sb00000177 | 40517636951 | SACHIN KUMAR GUPTA | 1000 | Invalid Bank Identifier | September 2023 3rd Invoice |
| 968 | 3425487523090851 | KYP08010016 | CBINOR10001 | 1004971030124714 | ABHISHEK KUMAR PASWAN | 1000 | No Such Account | September 2023 3rd Invoice |
| 969 | 3422898623092051 | KYP05010021 | UCBAORRBBKG | 38110110108799 | RAUSHAN KUMAR | 1000 | Participant not mapped to the Product | September 2023 3rd Invoice |
| 970 | 3128809522031051 | KYP09060046 | DKID0004651 | 465118210009680 | SUNNY KUMAR | 1000 | Invalid Bank Identifier | September 2023 3rd Invoice |
| 971 | 3424158423090851 | KYP09020017 | CBIN0281783 | 400632203 | NAGMA KHATOON | 1000 | No Such Account | September 2023 3rd Invoice |

| SI no. | Learner Code | KYP Code | IFSC Code | A/c no in number | Beneficiary Name | Amount | RETURN DESCRIPTION | Batch |
|--------|------------------|-------------|-------------|-------------------|------------------|--------|---------------------------------------|----------------------------|
| 972 | 3427843223092051 | KYP08030013 | IBKL01076SB | 00334021101873 | AFIYA FIRDAUS | 1000 | No Such Account | September 2023 3rd Invoice |
| 973 | 3426041623092051 | KYP02030013 | UCBAORRBKKG | 39890110012245 | SONALI KUMARI | 1000 | Participant not mapped to the Product | September 2023 3rd Invoice |
| 974 | 3428350723091051 | KYP06050062 | PUNBOMBGB06 | 731615404050 | PUSPA KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 975 | 3431982923092051 | KYP04020026 | SIBN0005611 | 35402551827 | PUJA KUMARI | 1000 | Invalid Bank Identifier | September 2023 3rd Invoice |
| 976 | 3427996223090951 | KYP08030023 | SBIN0002975 | 35520331996 | JULI KUMARI | 1000 | Account Closed | September 2023 3rd Invoice |
| 977 | 3425666423090751 | KYP09050014 | BKIB0004433 | 443318210006888 | VISHAL KUMAR | 1000 | Invalid Bank Identifier | September 2023 3rd Invoice |
| 978 | 3431400823092051 | KYP09050014 | BKIB0004433 | 443318210006523 | GAURAV KUMAR | 1000 | Invalid Bank Identifier | September 2023 3rd Invoice |
| 979 | 3427046923091851 | KYP07040006 | SBIN0016011 | 36068101710 | MD MUKHTAR ALAM | 1000 | Account Closed | September 2023 3rd Invoice |
| 980 | 3429473923092051 | KYP04020008 | PUNB0161300 | 1613001700175116 | MD TALHA KHAN | 1000 | No Such Account | September 2023 3rd Invoice |
| 981 | 3423700523090851 | KYP06040017 | IDBI000K593 | 59136555485 | LALLU KUMAR | 1000 | Invalid Bank Identifier | September 2023 3rd Invoice |
| 982 | 3427420623090851 | KYP06040017 | PUNB0272800 | 272800170069506 | JAGRITI KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 983 | 3420905523090851 | KYP06040013 | PUNB0081400 | 71670700030034 | SANISH KUMAR | 1000 | No Such Account | September 2023 3rd Invoice |
| 984 | 3424918323090651 | KYP06040020 | PUNBOMBGB06 | 69861500005120 | ARPAN KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 985 | 3425612623090751 | KYP03010009 | CBINOR10001 | 01007681030087071 | KAJAL KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 986 | 3425652123090751 | KYP03010012 | SBIN0004525 | 36131253537 | ANJU KUMARI | 1000 | Account Closed | September 2023 3rd Invoice |
| 987 | 3425532023090751 | KYP03010012 | SBIN0008161 | 36215186586 | SURAJ KUMAR | 1000 | Account Closed | September 2023 3rd Invoice |
| 988 | 3425652923090751 | KYP03010012 | SBIN0004525 | 36131253560 | ARCHANA KUMARI | 1000 | Account Closed | September 2023 3rd Invoice |
| 989 | 3426581623090851 | KYP03030015 | CBIN0282730 | 4261616019 | PINKI KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 990 | 3430309323091951 | KYP09020004 | CBINOR10001 | 1080111030133778 | GUDIYA RANI | 1000 | No Such Account | September 2023 3rd Invoice |
| 991 | 3425813423090851 | KYP07020006 | SBIN0002940 | 358369696 | MUNNI KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 992 | 3426590423090851 | KYP09060024 | BKID0006252 | 625218210000829 | RAUSHAN KUMAR | 1000 | A/c Blocked or Frozen | September 2023 3rd Invoice |
| 993 | 3425567323090751 | KYP08010012 | SBIN0002961 | 61640616425 | VINAY TIWARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 994 | 3431431223092051 | KYP02010016 | PUNBOMBGB06 | 39080131061415 | NITISH KUMAR | 1000 | No Such Account | September 2023 3rd Invoice |
| 995 | 3101370621122951 | KYP09030011 | CBINOR10001 | 1080741030091412 | NIKI KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 996 | 3429410923091351 | KYP09040004 | CBINOR10001 | 1001151030103030 | KUNAL KUMAR | 1000 | No Such Account | September 2023 3rd Invoice |
| 997 | 3422193823091251 | KYP09010041 | BARBOFATMUZ | 52910100018580 | PUJA VERMA | 1000 | No Such Account | September 2023 3rd Invoice |
| 998 | 3426439623090851 | KYP03030013 | CBINOR10001 | 01008061030079908 | GAYATRI KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 999 | 3424561023090751 | KYP04040006 | PUNBOMBGB06 | 72711500020755 | PUSHPA KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 1000 | 3424563023090751 | KYP04040006 | SBIN0012598 | 36156893277 | SONALIKA KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 1001 | 3425153623090751 | KYP04040006 | PUNBOMBGB06 | 72960700044807 | KAJAL KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 1002 | 3427911723090851 | KYP06060035 | IOBA0003271 | 32710100000277 | RAMESH KUMAR | 1000 | No Such Account | September 2023 3rd Invoice |
| 1003 | 3428972723091551 | KYP06060035 | PUNBOMBGB06 | 73711500003768M | ISHA KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 1004 | 3427909523090851 | KYP06060035 | IDIB000B821 | 591227900989 | SHIVANI | 1000 | No Such Account | September 2023 3rd Invoice |
| 1005 | 3431313023091951 | KYP09060020 | CBINOR10001 | 01000931030162242 | POOJA KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 1006 | 3430467723091651 | KYP09060020 | CBINOR10001 | 1080541030042084 | RIYA RAJ | 1000 | No Such Account | September 2023 3rd Invoice |
| 1007 | 3426246323090751 | KYP09010017 | CBINOR10001 | 8001461030126275 | RAJIV KUMAR | 1000 | No Such Account | September 2023 3rd Invoice |
| 1008 | 3426219823090751 | KYP09010017 | CBINOR10001 | 01080871030062818 | SAURAV KUMAR | 1000 | No Such Account | September 2023 3rd Invoice |
| 1009 | 3431263523091951 | KYP09010015 | IDIB000M705 | 75181552206 | NIKAS KUMAR | 1000 | No Such Account | September 2023 3rd Invoice |
| 1010 | 3430564423091851 | KYP04050005 | BKI00004477 | 447718210021614 | SAURABH KUMAR | 1000 | Invalid Bank Identifier | September 2023 3rd Invoice |
| 1011 | 3427319623090851 | KYP04050008 | PUNBOMBGB06 | 71080100213403 | ANIL KUMAR | 1000 | No Such Account | September 2023 3rd Invoice |
| 1012 | 3427318623090851 | KYP04050008 | PUN80MBGB06 | 71230100112073 | SUSHMA KUMARI | 1000 | Invalid Bank Identifier | September 2023 3rd Invoice |
| 1013 | 3427312023090851 | KYP04050008 | PUNBOMBGB06 | 7108100195930 | PUJA KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 1014 | 3427320023090851 | KYP04050008 | PUN80MBGB06 | 71081500001319 | SONI KUMARI | 1000 | Invalid Bank Identifier | September 2023 3rd Invoice |
| 1015 | 3427317223090851 | KYP04050008 | PUNBOMBGB06 | 71081500050812 | NEHA KHATOON | 1000 | No Such Account | September 2023 3rd Invoice |
| 1016 | 3428474623091151 | KYP04030006 | IDIB000G565 | 59153089232 | RAUSHAN KUMAR | 1000 | No Such Account | September 2023 3rd Invoice |
| 1017 | 3426201023090751 | KYP04030007 | PUNBOMBGB06 | 72050100178018 | BIBHA KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 1018 | 3426203423090751 | KYP04030007 | BKID0004975 | 497510510001546 | JAYA BHARTI | 1000 | A/c Blocked or Frozen | September 2023 3rd Invoice |
| 1019 | 3427814723091951 | KYP05010025 | PUNBONBGB06 | 38240110058520 | DILKHUSH KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 1020 | 3431221023091951 | KYP05010025 | PUNBOMBGB06 | 382401100394337 | NAMAN KUMAR | 1000 | No Such Account | September 2023 3rd Invoice |

| SI no. | Learner Code | KYP Code | IFSC Code | A/c no in number | Beneficiary Name | Amount | RETURN DESCRIPTION | Batch |
|--------|------------------|-------------|-------------|-------------------|---------------------|--------|---------------------------------------|----------------------------|
| 1021 | 3427811323091951 | KYP05010025 | PUNBONBGB06 | 38060110070647 | DURGA KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 1022 | 3427813523091951 | KYP05010025 | PUNBONBGB06 | 38240110053631 | MUSKAN KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 1023 | 3426540923090851 | KYP07030010 | CBINOR10001 | 1007041030223608 | RIFAT JAHAN | 1000 | No Such Account | September 2023 3rd Invoice |
| 1024 | 3421801223090851 | KYP09060022 | SBIN0001483 | 3643572388 | MANISHA KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 1025 | 3425898223090751 | KYP02010017 | CBINOR10001 | 10047511030057227 | CHANDANI KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 1026 | 3423906923091951 | KYP08030035 | PUNDO300200 | 3002001700173350 | MANISH KUMAR THAKUR | 1000 | Invalid Bank Identifier | September 2023 3rd Invoice |
| 1027 | 3425212423090751 | KYP04020023 | PUNB0060000 | 600001700084909 | ARTI KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 1028 | 3425235523090751 | KYP05060008 | IBKI0001374 | 1374104000050324 | ANITA KUMARI | 1000 | Invalid Bank Identifier | September 2023 3rd Invoice |
| 1029 | 3424206623090751 | KYP05060008 | PUNBOMBGB06 | 3304011003822 | LAKSHMI KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 1030 | 3425246523090751 | KYP05060008 | PUNBOMBGB06 | 3315011100072733 | ARTI KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 1031 | 3423437523090851 | KYP07040018 | BARBOICHALO | 5250010000870 | SANT SHARAN SHARMA | 1000 | No Such Account | September 2023 3rd Invoice |
| 1032 | 3422607623090851 | KYP07040018 | SBIN0008358 | 36185273628 | AAFREEN NAAZ | 1000 | Account Closed | September 2023 3rd Invoice |
| 1033 | 3425864523090851 | KYP07040018 | PUN80924500 | 9245000100021954 | AAISHA KHATOON | 1000 | Invalid Bank Identifier | September 2023 3rd Invoice |
| 1034 | 3424624323090851 | KYP07040018 | SBIN0015597 | 35406990145 | VARSHA KUMARI | 1000 | Account Closed | September 2023 3rd Invoice |
| 1035 | 3427168223090851 | KYP07030009 | SBIN0008559 | 35487796868 | NAHIN PRAWEEEN | 1000 | Account Closed | September 2023 3rd Invoice |
| 1036 | 3421145323090851 | KYP07040020 | UCAB0000308 | 03083295575895 | MAMTA KUMARI | 1000 | Invalid Bank Identifier | September 2023 3rd Invoice |
| 1037 | 3430093423091751 | KYP01010012 | SBIN0005769 | 3714339494918 | KOMAL KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 1038 | 3428431523091351 | KYP01010012 | PUNB0096320 | 0963010066228 | JATADHARI KUMAR | 1000 | Account Closed | September 2023 3rd Invoice |
| 1039 | 3428431423091351 | KYP01010012 | PUNB0096320 | 0963010066802 | SATYAM KUMAR | 1000 | Account Closed | September 2023 3rd Invoice |
| 1040 | 3430822223091851 | KYP01010012 | IDBI000T549 | 50317449069 | ADYANSHU KUMAR | 1000 | Invalid Bank Identifier | September 2023 3rd Invoice |
| 1041 | 3424690523090551 | KYP05010027 | UCBA0001467 | 14673211096671 | SHIVANI KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 1042 | 3428640923091951 | KYP08030024 | CBINOR10001 | 1006681030140639 | MADHU KUMARI YADAV | 1000 | No Such Account | September 2023 3rd Invoice |
| 1043 | 3427400823090851 | KYP01010020 | SBIN0006084 | 3702376206 | MUSKAN KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 1044 | 3426734523090851 | KYP01010020 | UCBAORRBBKG | 36040131092433 | BASANTI KUMARI | 1000 | Participant not mapped to the Product | September 2023 3rd Invoice |
| 1045 | 3426632123090851 | KYP01010022 | UCBAORRBBKG | 36240110113496 | UJALA | 1000 | Participant not mapped to the Product | September 2023 3rd Invoice |
| 1046 | 3422907323092051 | KYP03020015 | SBIN0008153 | 37308763849 | GULSHIDA KHATOON | 1000 | No Such Account | September 2023 3rd Invoice |
| 1047 | 3425914423090751 | KYP09030024 | BRABONAYAGA | 19338100008315 | KUNDAN KUMAR | 1000 | Invalid Bank Identifier | September 2023 3rd Invoice |
| 1048 | 3425914123090751 | KYP09030024 | BKID0005757 | 5757182100035637 | PALAK KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 1049 | 3425916023090751 | KYP09030024 | CBINOR10001 | 01001911030077249 | ANISHA KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 1050 | 3425918723090751 | KYP09030024 | CBINOR10001 | 01001911030073043 | NITISH RAJ | 1000 | No Such Account | September 2023 3rd Invoice |
| 1051 | 3425918523090751 | KYP09030024 | BKID0005757 | BKID0005757 | RITIK KUMAR | 1000 | No Such Account | September 2023 3rd Invoice |
| 1052 | 3316641923031151 | KYP01020007 | UTBIONAWJ67 | 1044010291118 | RATAN KUMAR | 1000 | Invalid Bank Identifier | September 2023 3rd Invoice |
| 1053 | 3430934623092051 | KYP01020007 | SBIN0003787 | 35383176643 | SUMAN KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 1054 | 3430934523092051 | KYP01020007 | PUNBOMBGB06 | 37180700002408 | RAHUL KUMAR | 1000 | No Such Account | September 2023 3rd Invoice |
| 1055 | 3427303423090851 | KYP05010011 | UCBAORRBBKG | 38100110133586 | NIBHA KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 1056 | 3427304323090851 | KYP05010011 | SBIN0006369 | 3550477440905 | PRABHAT KUMAR | 1000 | No Such Account | September 2023 3rd Invoice |
| 1057 | 3431778423092051 | KYP05010014 | UCBA0000999 | 0999321109745 | ANJU KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 1058 | 3427306823090851 | KYP05010013 | PUNBOMBGB06 | 3831013101209 | SAGUN KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 1059 | 3425681223091851 | KYP07040028 | CBINOR10001 | 01006901030338821 | MAUSAM KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 1060 | 3425681323091851 | KYP07040028 | CBINOR10001 | 1006903010214866 | KOMAL KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 1061 | 3426561223090851 | KYP09030014 | CBINOR10001 | 01002041030105263 | AADITYA KUMAR | 1000 | No Such Account | September 2023 3rd Invoice |
| 1062 | 3431767223092051 | KYP09030020 | SBIN0002996 | SBIN0002996 | BEBI KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 1063 | 3427126423090851 | KYP09030010 | BKIA0004449 | 444918210004645 | VIKASH KUMAR SHARMA | 1000 | Invalid Bank Identifier | September 2023 3rd Invoice |
| 1064 | 3427622823090851 | KYP06040026 | PUNBOMBGB06 | 7170070040071 | SURAJ KUMAR | 1000 | No Such Account | September 2023 3rd Invoice |
| 1065 | 3423496023090851 | KYP09050022 | BARBOHINROL | 17500017400191251 | NANDANI KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 1066 | 3423606623090751 | KYP05050009 | PUNB0073700 | 07370017000142817 | SONI KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 1067 | 3425956423090851 | KYP06040022 | PUNBOMBGB06 | 714515000624813 | ABHISHEK KUMAR | 1000 | No Such Account | September 2023 3rd Invoice |
| 1068 | 3427344523090851 | KYP08010023 | SBIN0007046 | 39709477822 | GOVIND KUMAR SAH | 1000 | Account Closed | September 2023 3rd Invoice |
| 1069 | 3425557523090851 | KYP02010023 | IPOS0000001 | 0076106300159 | RANI KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |

| SI no. | Learner Code | KYP Code | IFSC Code | A/c no in number | Beneficiary Name | Amount | RETURN DESCRIPTION | Batch |
|--------|------------------|-------------|--------------|-------------------|---------------------|--------|--|----------------------------|
| 1070 | 3425558723090851 | KYP02010023 | SBIN0008128 | 35419256303 | VISHNU KUMAR JHA | 1000 | Account Closed | September 2023 3rd Invoice |
| 1071 | 3428401423091151 | KYP09030036 | CBIN0282423 | `5137256203 | SAZAD ALAM | 1000 | No Such Account | September 2023 3rd Invoice |
| 1072 | 3427925723090851 | KYP05010018 | PUNB0115600 | 11556001700195044 | KAJAL KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 1073 | 3427225423090851 | KYP07020025 | CBINOR10001 | 1007701030030695 | SONI KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 1074 | 3427399723090851 | KYP02020032 | PUNB0241500 | 2415001700311479 | NANDANI KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 1075 | 3425012223090851 | KYP04050010 | PUNBOMBGB06 | 71080700149216 | KAJALI KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 1076 | 3431567523092051 | KYP04050010 | PUNBOMBGB06 | 71080700105531 | ANJALI KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 1077 | 3429882923091551 | KYP06060015 | PUNBOMBGBH06 | 73620100236570 | MADHU KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 1078 | 3426491023090851 | KYP08010025 | SBIN0002945 | 39737273768 | SALONI KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 1079 | 3425979723090851 | KYP08010025 | CBINOR10001 | 1005391030156883 | MUSKAN KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 1080 | 3424185923090751 | KYP08010030 | CBINOR10001 | 1005231030141438 | PRINCE KUMAR | 1000 | No Such Account | September 2023 3rd Invoice |
| 1081 | 3424186323090751 | KYP08010030 | CBINOR10001 | 1005231030155107 | VIVEK KUMAR | 1000 | No Such Account | September 2023 3rd Invoice |
| 1082 | 3431701023092051 | KYP05010026 | UCBAORRBKKG | 38180110058007 | DIPIKA BHARTI | 1000 | Participant not mapped to the Product | September 2023 3rd Invoice |
| 1083 | 3432165123092051 | KYP04020028 | PUNB0120500 | 12050017000103358 | KAJAL KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 1084 | 3424163623090451 | KYP05010015 | UCBAORRBKKG | 35100131130350 | RUNA KUMARI | 1000 | Participant not mapped to the Product | September 2023 3rd Invoice |
| 1085 | 3423314023092051 | KYP09030040 | ISIB000M753 | 59077844358 | ABHISHEK KUMAR | 1000 | Invalid Bank Identifier | September 2023 3rd Invoice |
| 1086 | 3431829723092051 | KYP05020014 | SBIN0003003 | 35565270656 | NISHA KUMARI | 1000 | Account Closed | September 2023 3rd Invoice |
| 1087 | 3430906623091851 | KYP05060009 | UCBA0003182 | 3182321102030 | SONAM KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 1088 | 3431863323092051 | KYP02020020 | CBIN0281003 | 01003461030146525 | SAPNA KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 1089 | 3424557223090851 | KYP04040014 | UNIN0560316 | 603102120022782 | SONAM KUMARI | 1000 | Invalid Bank Identifier | September 2023 3rd Invoice |
| 1090 | 3424357623090851 | KYP05040006 | PUNBOMBGB06 | 3114013095777 | RAUSHAN KUMAR | 1000 | No Such Account | September 2023 3rd Invoice |
| 1091 | 3424441123091851 | KYP06040029 | SBIN0003499 | 35210836730 | VIVEK RAJ | 1000 | Account Closed | September 2023 3rd Invoice |
| 1092 | 3427535723090851 | KYP01020013 | UCBA0001369 | `13690110104156 | RAKESH KUMAR | 1000 | No Such Account | September 2023 3rd Invoice |
| 1093 | 3431280823091951 | KYP09030048 | CBIN0283387 | 4015075890 | HIMANSHU KUMAR | 1000 | Account Closed | September 2023 3rd Invoice |
| 1094 | 3431282423091951 | KYP09030048 | CBINOR10001 | 100226103012 | SUDHA KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 1095 | 3426113023090751 | KYP09020020 | CBINOR10001 | 01002141030152397 | RAVI KUMAR | 1000 | No Such Account | September 2023 3rd Invoice |
| 1096 | 3426112723090751 | KYP09020020 | CBINOR10001 | 10030510301558448 | BADAL KUMAR | 1000 | No Such Account | September 2023 3rd Invoice |
| 1097 | 3426896523090851 | KYP04050013 | UBIN0545686 | 45680210004672 | RAVI KUMAR | 1000 | No Such Account | September 2023 3rd Invoice |
| 1098 | 3187188522060951 | KYP02030063 | UBIN0567710 | 67710201001441 | VIKASH KUMAR | 1000 | No Such Account | September 2023 3rd Invoice |
| 1099 | 3426289423090851 | KYP02030079 | punb0mbgb06 | 0728010427081 | SITA KUMARI | 1000 | Invalid Bank Identifier | September 2023 3rd Invoice |
| 1100 | 3424036523090851 | KYP02030079 | PUNB0072820 | 7091633738 | SAJAN KUMAR | 1000 | No Such Account | September 2023 3rd Invoice |
| 1101 | 3429332423091351 | KYP02030079 | punb0072820 | 0728010429375 | SUSHILA KUMARI | 1000 | Invalid Bank Identifier | September 2023 3rd Invoice |
| 1102 | 3427938023090851 | KYP02030079 | punb0072820 | 0728010431330 | ARTI KUMARI | 1000 | Invalid Bank Identifier | September 2023 3rd Invoice |
| 1103 | 3426765023091551 | KYP05010031 | BABROBEGUSA | 12200100044638 | SHWETA KUMARI | 1000 | Invalid Bank Identifier | September 2023 3rd Invoice |
| 1104 | 3431382323091951 | KYP05010031 | BABROCHILMI | 47678100011065 | SABRIN KHATOON | 1000 | Invalid Bank Identifier | September 2023 3rd Invoice |
| 1105 | 3426673323090851 | KYP05010031 | SBIN0008700 | 411481887417 | SHIVAM KUMAR | 1000 | No Such Account | September 2023 3rd Invoice |
| 1106 | 3426320023090851 | KYP07040032 | CBINOR10001 | 1081481030035898 | DHARAMVIR KUMAR | 1000 | No Such Account | September 2023 3rd Invoice |
| 1107 | 3431596223092051 | KYP04020066 | ORBCO101965 | 19652160259871 | SAGAR KUMAR | 1000 | Invalid Bank Identifier | September 2023 3rd Invoice |
| 1108 | 3431761523092051 | KYP05010043 | UCBA0001300 | 1300321814780 | SONAM KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 1109 | 3429050923091251 | KYP05040010 | SBIN0002968 | 39382043111 | SHRUTI RAJ | 1000 | Account reached maximum Debit limit set on account by Bank | September 2023 3rd Invoice |
| 1110 | 3429045423091251 | KYP05040010 | PUNBOMBGB06 | 31040110057005 | GITA KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 1111 | 3429118223091251 | KYP05040010 | CBIN0280049 | 4006659093 | MANISH KUMAR RANJAN | 1000 | Invalid Bank Identifier | September 2023 3rd Invoice |
| 1112 | 3421622623090851 | KYP06040040 | PUNBOMBGB06 | 715715000107687 | ANNU KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 1113 | 3426888023091151 | KYP07040040 | UCBA0000373 | 0373321056492 | VIKAS KUMAR | 1000 | No Such Account | September 2023 3rd Invoice |
| 1114 | 3425296523090851 | KYP06040049 | IDBI000K706 | 50422413202 | SHUBHALAKHI KUMARI | 1000 | Invalid Bank Identifier | September 2023 3rd Invoice |
| 1115 | 3425676623090851 | KYP06040049 | PUNBOMBGB06 | 6861150000943 | AISHA KHATUN | 1000 | No Such Account | September 2023 3rd Invoice |
| 1116 | 3426273123090751 | KYP02030072 | cbin0281800 | 4018158764 | KAILASH KAMTI | 1000 | Invalid Bank Identifier | September 2023 3rd Invoice |
| 1117 | 3426150423090751 | KYP02030072 | cbin0281800 | 5456536900 | NITISH KUMAR | 1000 | Invalid Bank Identifier | September 2023 3rd Invoice |

| SI no. | Learner Code | KYP Code | IFSC Code | A/c no in number | Beneficiary Name | Amount | RETURN DESCRIPTION | Batch |
|--------|------------------|-------------|-------------|--------------------|-----------------------|--------|---------------------------------------|----------------------------|
| 1118 | 3426230923090751 | KYP02030072 | punb0mbgb06 | 394100131005809 | KANHAIYA KUMAR SHARMA | 1000 | Invalid Bank Identifier | September 2023 3rd Invoice |
| 1119 | 3426239323090751 | KYP02030072 | punb0mbgb06 | 39411700001310 | SHAMBHU SHARMA | 1000 | Invalid Bank Identifier | September 2023 3rd Invoice |
| 1120 | 3426242023090751 | KYP02030072 | SBIN0018035 | 36194629010 | MADHU KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 1121 | 3430560323091951 | KYP09060053 | CBINOR10001 | 01001251030177987 | JAYA BHARTI | 1000 | No Such Account | September 2023 3rd Invoice |
| 1122 | 3422332223090851 | KYP03020024 | CBIN0282444 | 3872485672 | PRITI KUMARI | 1000 | Account Closed | September 2023 3rd Invoice |
| 1123 | 3431153223092051 | KYP04010036 | PUNBOMBGB06 | 7104000044339 | RENU KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 1124 | 3423944923091851 | KYP07030015 | SBIN0283002 | 3952410388 | RADHA KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 1125 | 3427022123090851 | KYP07030016 | CBINOR10001 | 1007671030206427 | JUHI FATMA | 1000 | No Such Account | September 2023 3rd Invoice |
| 1126 | 3428602323091151 | KYP05010039 | IDBI000L506 | 59079484131 | NAGMA KHATOON | 1000 | Invalid Bank Identifier | September 2023 3rd Invoice |
| 1127 | 3428602223091151 | KYP05010039 | IDBI000L506 | 59080205291 | ANAFIYA NAHID | 1000 | Invalid Bank Identifier | September 2023 3rd Invoice |
| 1128 | 3430741323091851 | KYP05010039 | IDBI000L506 | 59079993660 | ANKIT KUMAR | 1000 | No Such Account | September 2023 3rd Invoice |
| 1129 | 3430742723091851 | KYP05010039 | SBIN0004520 | 35399946317 | RESHMA KHANAM | 1000 | Account Closed | September 2023 3rd Invoice |
| 1130 | 3430742623091851 | KYP05010039 | SBIN0004520 | 35429644167 | HASIBA KHATOON | 1000 | Account Closed | September 2023 3rd Invoice |
| 1131 | 3316937023031051 | KYP09040008 | IPOS0000001 | 010005881125 | KRISHAN MOHAN KUMAR | 1000 | No Such Account | September 2023 3rd Invoice |
| 1132 | 3427357623090851 | KYP09040008 | BARBOPIPRAH | 415008100009233 | ABHJEET KUMAR MISHRA | 1000 | No Such Account | September 2023 3rd Invoice |
| 1133 | 3426171423090751 | KYP05010033 | UCBA0001199 | 111993210815003 | RAJEEV KUMAR | 1000 | No Such Account | September 2023 3rd Invoice |
| 1134 | 3425001523090851 | KYP03030023 | CBINOR10001 | 1007301030225565 | VIDYA KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 1135 | 3427775623090851 | KYP03030023 | CBINOR10001 | 108109103030028937 | RAM KUMAR | 1000 | No Such Account | September 2023 3rd Invoice |
| 1136 | 3423809323090851 | KYP06040048 | PUNBOMBGB06 | 71371700059895 | KHUSHBOO KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 1137 | 3424007223091751 | KYP08020071 | BARBOSIWANX | 300918100113462 | RAMITA KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 1138 | 3430652823091751 | KYP08020071 | PUNB0224300 | 22430017001486626 | ALKA KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 1139 | 3425271823092051 | KYP02030073 | SBIN0018035 | 38418080012 | ANSHU KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 1140 | 3426960323092051 | KYP02030073 | PUNBOMBGB06 | 39060131013947 | SIKHA KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 1141 | 3420998323090851 | KYP02010032 | CBINOR10001 | 100918130065406 | CHANDA KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 1142 | 3430707823091851 | KYP07040031 | CBINOR10001 | 01006961030257054 | ANSHU KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 1143 | 3425338123090851 | KYP07040031 | CBINOR10001 | 1080981030019027 | ABHAY KUMAR | 1000 | No Such Account | September 2023 3rd Invoice |
| 1144 | 3424509223090851 | KYP06040042 | PUNB0089600 | 0834010364225 | SEJAL KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 1145 | 3426964623090851 | KYP06040039 | PUNB0208500 | 20855001500017584 | RAJ KUMAR | 1000 | No Such Account | September 2023 3rd Invoice |
| 1146 | 3426965423090851 | KYP06040039 | PUNB0208500 | 2058001700029587 | SUMAN KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 1147 | 3427085923090851 | KYP06020024 | SBIN0004768 | 35561574148 | NAJAMI KHATUN | 1000 | Account Closed | September 2023 3rd Invoice |
| 1148 | 3427086023090851 | KYP06020024 | SBIN0004768 | 35561574160 | RESHMA KHATUN | 1000 | Account Closed | September 2023 3rd Invoice |
| 1149 | 3429084123091251 | KYP06020024 | BKID0004605 | 460510110003827 | MANJU KUMARI | 1000 | A/c Blocked or Frozen | September 2023 3rd Invoice |
| 1150 | 3427086823090851 | KYP06020024 | PUNBOMBGB06 | 70030100104565 | MANISH CHAUDHARY | 1000 | Account Closed | September 2023 3rd Invoice |
| 1151 | 3423936323090751 | KYP06040043 | PUNBOMBGB06 | 69001500009312 | GUNJAN KUMAR | 1000 | Account Closed | September 2023 3rd Invoice |
| 1152 | 3423938523090751 | KYP06040043 | CNRB0006048 | 110070960820 | ANKIT KUMAR | 1000 | Account Closed | September 2023 3rd Invoice |
| 1153 | 3423554823090751 | KYP06040043 | UCBA0002123 | 21330110059660 | PRIYA KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 1154 | 3423937823090751 | KYP06040043 | IDBI000B811 | 59164703022 | SABREEN | 1000 | Invalid Bank Identifier | September 2023 3rd Invoice |
| 1155 | 3423938223090751 | KYP06040043 | SBIN0000042 | 36005729011 | SANTU KUMAR | 1000 | Account Closed | September 2023 3rd Invoice |
| 1156 | 3423555923090751 | KYP06040043 | IDBI000B811 | 59199590594 | AMREEN KHANAM | 1000 | Invalid Bank Identifier | September 2023 3rd Invoice |
| 1157 | 3425850623090751 | KYP06040043 | SBIN0000042 | 36016919022 | MOHIT KUMAR | 1000 | Account Closed | September 2023 3rd Invoice |
| 1158 | 3424408723090751 | KYP06040043 | KYP06040043 | 591999091798 | RUSHAN KUMAR | 1000 | No Such Account | September 2023 3rd Invoice |
| 1159 | 3428919323091251 | KYP09030056 | SBIN0002928 | 36129020389 | ALOK KUMAR | 1000 | Account Closed | September 2023 3rd Invoice |
| 1160 | 3426012923090851 | KYP07030017 | CBINOR10001 | 10081010301334911 | NITISH KUMAR MANJHI | 1000 | No Such Account | September 2023 3rd Invoice |
| 1161 | 3426372323090851 | KYP07020042 | CBIN0282934 | 40072555545 | GOPAL KUMAR | 1000 | No Such Account | September 2023 3rd Invoice |
| 1162 | 3426403623090851 | KYP09040016 | BARBOJAHSHE | 515381000090789 | PAWAN KUMAR | 1000 | No Such Account | September 2023 3rd Invoice |
| 1163 | 3431320723092051 | KYP07040034 | CNRB0006094 | 60941200001611 | VARSHA KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 1164 | 3426171623090751 | KYP05050018 | SBIN0003527 | 38719655457 | RAJESH KUMAR | 1000 | No Such Account | September 2023 3rd Invoice |
| 1165 | 3210528322080251 | KYP01020022 | PUNBOMBGB06 | 37200110024815 | NITISH KUMAR | 1000 | No Such Account | September 2023 3rd Invoice |
| 1166 | 3427306323090851 | KYP01020022 | UCBAORRBKKG | 37160131013590 | RAJNANDANI KUMARI | 1000 | Participant not mapped to the Product | September 2023 3rd Invoice |

| Sl no. | Learner Code | KYP Code | IFSC Code | A/c no in number | Beneficiary Name | Amount | RETURN DESCRIPTION | Batch |
|--------|------------------|-------------|-------------|-------------------|--------------------------|--------|---------------------------------------|----------------------------|
| 1167 | 3431324223091951 | KYP05010042 | PUNBOMBGB06 | 3819013005469 | MD JAMIL | 1000 | No Such Account | September 2023 3rd Invoice |
| 1168 | 3431323223091951 | KYP05010042 | PUNBOMBGB06 | 3824011004333 | VINOD KUMAR | 1000 | No Such Account | September 2023 3rd Invoice |
| 1169 | 3431323823091951 | KYP05010042 | UCBAORRBBKG | 38240110018513 | NIRAJ KUMAR | 1000 | Participant not mapped to the Product | September 2023 3rd Invoice |
| 1170 | 3431327523091951 | KYP05010042 | PUNBOMBGB06 | 008010371476 | MUSKAN KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 1171 | 3431327723091951 | KYP05010042 | BARBOZEROMI | 2101810001075 | NIDHI KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 1172 | 3427060823090851 | KYP05010042 | UOBA0001234 | 12343211031727 | MD USMAN | 1000 | Invalid Bank Identifier | September 2023 3rd Invoice |
| 1173 | 3427089523090851 | KYP05010042 | ANDB0002814 | 28141010003612 | KHUSHI KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 1174 | 3427070923090851 | KYP05010042 | UCBAORRBBKG | 38190131030988 | ANKITA KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 1175 | 3309861023021051 | KYP06020025 | SBBJ0011122 | 51109977803 | SONU KUMAR | 1000 | Invalid Bank Identifier | September 2023 3rd Invoice |
| 1176 | 3427727123090851 | KYP06020025 | SBIN0004768 | 33976175681 | NILESH KUMAR SINGH | 1000 | Account Closed | September 2023 3rd Invoice |
| 1177 | 3426930023090851 | KYP06040047 | PUNBOMBGB06 | 71951500030078 | ARTI KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 1178 | 3430856623091851 | KYP06060067 | PUNBOMBGB06 | 7375700048284 | SHOBHA KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 1179 | 3429705223091451 | KYP04020061 | IDID000U503 | 59094031088 | KHUSHI KUMARI | 1000 | Invalid Bank Identifier | September 2023 3rd Invoice |
| 1180 | 3424001023090751 | KYP03010034 | CBINOR10001 | 01007681030084216 | BIPIN KUMAR | 1000 | No Such Account | September 2023 3rd Invoice |
| 1181 | 3429210123092051 | KYP03010034 | CBIN0810001 | 1007681030096967 | PALLABI KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 1182 | 3425218323092051 | KYP03010034 | FINO0001445 | 20134710077 | SUMIT KUMAR | 1000 | A/c Blocked or Frozen | September 2023 3rd Invoice |
| 1183 | 3426179423091251 | KYP03010034 | CBINOR10001 | 01007681030082748 | SUPRIYA KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 1184 | 3429392323091351 | KYP06060057 | PUNBOMBGB06 | 685715000083736 | SONAM KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 1185 | 3429392523091351 | KYP06060057 | PUNB0080900 | 080900100256429 | MUSKAN KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 1186 | 3431192123091951 | KYP06060057 | PUNBOMBGB06 | 68570700004228 | UTTAM KUMAR CHANDRAVANSI | 1000 | Account Closed | September 2023 3rd Invoice |
| 1187 | 3422925423092051 | KYP08010036 | FINO0001001 | 20317677971 | JUNAID ALAM | 1000 | A/c Blocked or Frozen | September 2023 3rd Invoice |
| 1188 | 3422925223092051 | KYP08010036 | SBIN0006024 | 3853381988 | GUDIYA KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 1189 | 3423487323092051 | KYP08010036 | SBIN0006024 | 36116016190 | PIYUS KUMAR PRASAD | 1000 | No Such Account | September 2023 3rd Invoice |
| 1190 | 3431407123092051 | KYP09020047 | CBINOR10001 | 10020711030211551 | SAID BAIHA | 1000 | No Such Account | September 2023 3rd Invoice |
| 1191 | 3427205623092051 | KYP06020022 | PUNBOMBGB06 | 70260100107792 | VISHAL KUMAR | 1000 | No Such Account | September 2023 3rd Invoice |
| 1192 | 3425268123090851 | KYP06050093 | PUNBOMBGB06 | 75510100029333 | ABHINANDAN KUMAR | 1000 | No Such Account | September 2023 3rd Invoice |
| 1193 | 3432039523092051 | KYP06040060 | PUNBOMBGB06 | 71991500026020 | SUJAL KUMAR | 1000 | No Such Account | September 2023 3rd Invoice |
| 1194 | 3426853623090851 | KYP09030051 | CBINOR10001 | 1001881030080010 | NAGMA PRAVEEN | 1000 | No Such Account | September 2023 3rd Invoice |
| 1195 | 3422304823090851 | KYP05060016 | PUNBOMBGB06 | 33210110024639 | SURAJ KUMAR | 1000 | No Such Account | September 2023 3rd Invoice |
| 1196 | 3424582623090851 | KYP05060016 | IPO50000001 | 009710054547 | RASHBIHARI | 1000 | Invalid Bank Identifier | September 2023 3rd Invoice |
| 1197 | 3425410123090851 | KYP05060016 | PUNBOMBGB06 | 33210110010177 | SITTU KUMAR | 1000 | No Such Account | September 2023 3rd Invoice |
| 1198 | 3427784323091451 | KYP07010018 | SBIN0008563 | 35398813140 | USHA KUMARI | 1000 | Account Closed | September 2023 3rd Invoice |
| 1199 | 3427787423090851 | KYP07010018 | CBINOR10001 | 1007852879096 | KALPANA KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 1200 | 3430828223091851 | KYP09010058 | CBINOR10001 | 01000751030115385 | ABHISHEK KUMAR | 1000 | No Such Account | September 2023 3rd Invoice |
| 1201 | 3430829023091851 | KYP09010058 | CBINOR10001 | 01000751030107298 | HIMANSHU KUMAR | 1000 | No Such Account | September 2023 3rd Invoice |
| 1202 | 3427707823090851 | KYP05010045 | FINO0001061 | 20257221348 | SAURAV KUMAR | 1000 | A/c Blocked or Frozen | September 2023 3rd Invoice |
| 1203 | 3426152323090851 | KYP03010037 | CBINOR10001 | 01008251030160613 | RADHA KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 1204 | 3422803623090851 | KYP01010044 | PUNBOMBGB06 | 3616011129169 | JAY SHREE | 1000 | No Such Account | September 2023 3rd Invoice |
| 1205 | 3430706123091751 | KYP03020030 | SBIN0008156 | 3704709768 | KAJAL KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 1206 | 3425281523090651 | KYP05020024 | PUNBOMBGB06 | 04853211091073 | DEVENDAR KUMAR | 1000 | No Such Account | September 2023 3rd Invoice |
| 1207 | 3425273423090651 | KYP05020024 | PUNBOMBGB06 | 3416700011754 | GOVIND PASWAN | 1000 | No Such Account | September 2023 3rd Invoice |
| 1208 | 3431975223092051 | KYP05010040 | PUNBOMBGB06 | 3845110005432 | SARASWATI KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 1209 | 3431972623092051 | KYP05010040 | PUNBOMBGB06 | 3831011022955 | JYOTI KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 1210 | 3428692523092051 | KYP09010059 | IDIB000M520 | .50358986752 | GOLU KUMAR | 1000 | No Such Account | September 2023 3rd Invoice |
| 1211 | 3428694323092051 | KYP09010059 | BKID0005773 | 57731011004773 | RAUSHAN KUMAR | 1000 | No Such Account | September 2023 3rd Invoice |
| 1212 | 3427889923090851 | KYP03010032 | PUNB0493200 | 4932001700115827 | NISHA KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 1213 | 3427945323090851 | KYP07020031 | IDIB0005785 | 5900840267 | LALI KHATUN | 1000 | No Such Account | September 2023 3rd Invoice |
| 1214 | 3425393923092051 | KYP04020064 | IPOS0000001 | 0077100216979 | PIYUSH VERMA | 1000 | No Such Account | September 2023 3rd Invoice |
| 1215 | 3427305023090851 | KYP04040033 | PUNBOMBGB06 | 72971500048290 | SUPRIYA KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |

| Sl no. | Learner Code | KYP Code | IFSC Code | A/c no in number | Beneficiary Name | Amount | RETURN DESCRIPTION | Batch |
|--------|------------------|-------------|-------------|-------------------|----------------------|--------|--|----------------------------|
| 1216 | 3426864723090851 | KYP07030020 | BARBORAIKHA | 21540100017378 | RESHMA BEGUM | 1000 | No Such Account | September 2023 3rd Invoice |
| 1217 | 3431444723091951 | KYP05010048 | PUNBOMBGB06 | 38030110126878 | ANJALI KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 1218 | 3295993823010751 | KYP04020043 | SBIN0008123 | 35238571157 | SHYAM KUMAR | 1000 | Account Closed | September 2023 3rd Invoice |
| 1219 | 3427373223090851 | KYP09010060 | IPOS0000001 | 00910346246 | AMISHA KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 1220 | 3427234723090851 | KYP09010060 | IDIB000B612 | 59079999796 | ANSHU KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 1221 | 3430096423091651 | KYP09010060 | CBINOR10001 | 1001081030080265 | ANSHU KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 1222 | 3426669723090851 | KYP06040051 | SBIN0006287 | 356229031050 | RAVIRANJAN KUMAR | 1000 | No Such Account | September 2023 3rd Invoice |
| 1223 | 3425186323090651 | KYP01010049 | UCBA0001271 | 12713211025211 | CHHOTU KUMAR | 1000 | No Such Account | September 2023 3rd Invoice |
| 1224 | 3430551623092051 | KYP08020067 | SBINOR10001 | 1005801030140684 | EASA KHATOON | 1000 | No Such Account | September 2023 3rd Invoice |
| 1225 | 3424927623090851 | KYP07010016 | IDIB000M664 | 50121860603 | LAXMAN RAJAK | 1000 | No Such Account | September 2023 3rd Invoice |
| 1226 | 3423408123090851 | KYP07010016 | FINO0000001 | 20307346317 | SAGAR ALI | 1000 | A/c Blocked or Frozen | September 2023 3rd Invoice |
| 1227 | 3431054923092051 | KYP07010024 | CBINOR10001 | 01006951030234017 | PRITI KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 1228 | 3425527623090851 | KYP07010024 | CBINOR10001 | 01006951030242975 | BIBEK KUMAR YADAV | 1000 | No Such Account | September 2023 3rd Invoice |
| 1229 | 3426055223090851 | KYP07010024 | CBINOR10001 | 1006951030283565 | GUNJA KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 1230 | 3423998223090851 | KYP07010024 | SBIN0010086 | 35444269730 | SUDEEP KUMAR BISHWAS | 1000 | Account Closed | September 2023 3rd Invoice |
| 1231 | 3427898723090851 | KYP08020079 | SBIN0005438 | 37130601421 | SIKHA KUMARI | 1000 | Account reached maximum Debit limit set on account by Bank | September 2023 3rd Invoice |
| 1232 | 3427642023090851 | KYP01010041 | UCBA0001297 | 1297311024842 | MUSKAN | 1000 | No Such Account | September 2023 3rd Invoice |
| 1233 | 3427486023090851 | KYP01010041 | BARBOBHAGAL | 1001800016006 | AALIYA | 1000 | No Such Account | September 2023 3rd Invoice |
| 1234 | 3427595723090851 | KYP01010041 | KYP01010041 | 36030131082039 | KARISHMA KUMARI | 1000 | Participant not mapped to the Product | September 2023 3rd Invoice |
| 1235 | 3424388223090851 | KYP09030094 | IPOS0000001 | 8810204658 | AFROJ ALAM | 1000 | No Such Account | September 2023 3rd Invoice |
| 1236 | 3421528523090851 | KYP06030024 | SBIN0006654 | 36024063456 | ABHISHEK KUMAR | 1000 | Account Closed | September 2023 3rd Invoice |
| 1237 | 3427329123090851 | KYP02010037 | IPOS0000001 | 00761007185 | KHUSHBOO KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 1238 | 3426235923090851 | KYP02010037 | PUNB0691300 | 691300010057387 | ROKSHANA PARWEEN | 1000 | No Such Account | September 2023 3rd Invoice |
| 1239 | 3427239223090851 | KYP06020023 | PUNBOMBGB06 | 70690100083864 | RAJIV YADAV | 1000 | No Such Account | September 2023 3rd Invoice |
| 1240 | 3427254523090851 | KYP06020023 | PUNBOMBGM06 | 74050700031323 | SALONI KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 1241 | 3427256423090851 | KYP06020023 | PUNBOMBGB06 | 74350100077659 | RANJU KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 1242 | 3427196623090851 | KYP06020023 | PUNBOMBGB06 | 7008150003879 | KIRAN KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 1243 | 3427246923090851 | KYP06020023 | PUNBOMBGB06 | 7069070018730 | SALONI KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 1244 | 3430604023091851 | KYP06020023 | PUNBOMBGB06 | 70071500015945 | PANKAJ GOND | 1000 | No Such Account | September 2023 3rd Invoice |
| 1245 | 3424868323090751 | KYP06060062 | PUNBOMBGB06 | 736801001734440 | BITTU KUMAR | 1000 | No Such Account | September 2023 3rd Invoice |
| 1246 | 3431542523092051 | KYP09050039 | BKID0004439 | 44391821004485 | RAHUL KUMAR | 1000 | No Such Account | September 2023 3rd Invoice |
| 1247 | 3426775923090851 | KYP07040038 | CBINOR10001 | 1007091030104907 | SANU KUMAR SINGH | 1000 | No Such Account | September 2023 3rd Invoice |
| 1248 | 3422816823090851 | KYP09050036 | BKID0005777 | 57771821004617 | SOHAGANI KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 1249 | 3428119923090951 | KYP09050036 | SBIN0006446 | 89277250352 | RANI KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 1250 | 3430754823092051 | KYP06040054 | PUNB0129200 | 12001500034421 | RADHA KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 1251 | 3430947823092051 | KYP06040054 | IPOS0000001 | 007310151695 | BITTU KUMAR | 1000 | Invalid Bank Identifier | September 2023 3rd Invoice |
| 1252 | 3429418623091351 | KYP01010037 | UBIN0574503 | 7405002120003826 | NISHU KUMAR | 1000 | No Such Account | September 2023 3rd Invoice |
| 1253 | 3431299323092051 | KYP09030067 | SBIN0002904 | 35802985259 | HARIKISHOR KUMAR | 1000 | Account Closed | September 2023 3rd Invoice |
| 1254 | 3425908923090751 | KYP01010051 | UCBA0001646 | 16163211106074 | KRISHNA KUMAR | 1000 | No Such Account | September 2023 3rd Invoice |
| 1255 | 3425909223090751 | KYP01010051 | PUNBOMBGB06 | 36378110010441 | SHANKAR KUMAR | 1000 | No Such Account | September 2023 3rd Invoice |
| 1256 | 3428368923091951 | KYP04020058 | BKID0004482 | 4482101110008551 | SILPA KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 1257 | 3431343823091951 | KYP09020034 | INDB0000469 | 100137312978 | OSAMA BABU | 1000 | No Such Account | September 2023 3rd Invoice |
| 1258 | 3425669323090851 | KYP04040026 | PUNBOMBGB06 | 7509150006197 | NEERU KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 1259 | 3426533823090851 | KYP05050014 | PUNBOMBGB06 | 323310110057734 | PRIYANSHU KUMAR | 1000 | No Such Account | September 2023 3rd Invoice |
| 1260 | 3431421423091951 | KYP04020040 | PUNB0067500 | 0675001700475184 | MD GULAM AHMAD RAJA | 1000 | No Such Account | September 2023 3rd Invoice |
| 1261 | 3427184323090851 | KYP04020047 | PUNB0072300 | 072001500045115 | AMISHA KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 1262 | 3431990923092051 | KYP04020047 | PUNBOMBGB06 | 72551700068913 | NEERAJ KUMAR | 1000 | No Such Account | September 2023 3rd Invoice |
| 1263 | 3427179223090851 | KYP04020047 | PUNB0072300 | 072300170026874 | MUSKAN GOSWAMI | 1000 | No Such Account | September 2023 3rd Invoice |

| SI no. | Learner Code | KYP Code | IFSC Code | A/c no in number | Beneficiary Name | Amount | RETURN DESCRIPTION | Batch |
|--------|------------------|-------------|--------------|-------------------|---------------------|--------|---------------------------------------|----------------------------|
| 1264 | 3428933423092051 | KYP04030014 | PUNB0768900 | 7689001500012222 | RINKI KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 1265 | 3426354823090851 | KYP06040044 | CBIN0280014 | 110113092254 | SONU KUMAR | 1000 | No Such Account | September 2023 3rd Invoice |
| 1266 | 3426335123090851 | KYP06040044 | PUNBOMBGB06 | 716007000046050 | JYOTI KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 1267 | 3426847223090851 | KYP06040046 | SBIN0003499 | 36096274515 | POOJA KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 1268 | 3424299223090551 | KYP06050095 | PUNB0794400 | 794400170004703 | DEEPAK KUMAR | 1000 | No Such Account | September 2023 3rd Invoice |
| 1269 | 3426234623090851 | KYP04030018 | PUNBOMBGB06 | 721000100053306 | DHANMANTI KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 1270 | 3430711423092051 | KYP07010021 | CBIN0280069 | 5103803861876 | KAHAKSHA PARVEEN | 1000 | No Such Account | September 2023 3rd Invoice |
| 1271 | 3129329522031051 | KYP09030059 | CNRB0006342 | 63421200000150 | SANIYA RANI | 1000 | No Such Account | September 2023 3rd Invoice |
| 1272 | 3426406023090851 | KYP07010012 | BARB0JAGTAX | 49071010002811 | MD SOHEL | 1000 | No Such Account | September 2023 3rd Invoice |
| 1273 | 3427577123091251 | KYP07020038 | SBIN0002940 | 89946154320 | GUNJA KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 1274 | 3427591823090851 | KYP05050028 | IPOS0000001 | 008910140848 | RAKESH KUMAR | 1000 | Invalid Bank Identifier | September 2023 3rd Invoice |
| 1275 | 2734973518090951 | KYP03010028 | CBINOR10001 | 1007361030109650 | AMISHA BHARTI | 1000 | Account Closed | September 2023 3rd Invoice |
| 1276 | 3427471523091551 | KYP03010028 | SBIN0008570 | 3859152131 | MUSKAN KHATUN | 1000 | No Such Account | September 2023 3rd Invoice |
| 1277 | 3427304023091551 | KYP03010028 | BARBOMADHEP | 42280100015130 | CHANDRMA KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 1278 | 3426685723090851 | KYP07040042 | CBINOR10001 | 1006871030323612 | DOLI KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 1279 | 3426685223090851 | KYP07040042 | CBINOR10001 | 1006871030324190 | RUMA KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 1280 | 3431754223092051 | KYP06030030 | PUNB0600700 | 6007001700137712 | RAUNAK KUMAR SONI | 1000 | Account Closed | September 2023 3rd Invoice |
| 1281 | 3429962523091451 | KYP01010050 | UCBAORRBBKG | 36110110097042 | SEEMA KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 1282 | 3431211723091951 | KYP01010050 | UCBA0002599 | 2599321101864 | ANKIT SHARMA | 1000 | No Such Account | September 2023 3rd Invoice |
| 1283 | 3427594923090851 | KYP04020044 | PUNBOMBGB06 | 721617183460 | KHUSHBOO KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 1284 | 3423989123090851 | KYP03010029 | CBINOR10001 | 10007891030227514 | SONAM KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 1285 | 3423989523090851 | KYP03010029 | SBIN0003007 | 36052892481 | GAJALA PRAVEEN | 1000 | Account Closed | September 2023 3rd Invoice |
| 1286 | 3431850223092051 | KYP07010022 | BABROTARPUR | 23628100019453 | RUHI PARWEEN | 1000 | Invalid Bank Identifier | September 2023 3rd Invoice |
| 1287 | 3427092023092051 | KYP05040015 | UCBAORRBBKG | 31130131140178 | RAJ KUMAR | 1000 | Participant not mapped to the Product | September 2023 3rd Invoice |
| 1288 | 3424601923090851 | KYP07040037 | CBINOR10001 | 01006901030342200 | BANTI KUMAR | 1000 | No Such Account | September 2023 3rd Invoice |
| 1289 | 3423733123090851 | KYP07040037 | SBIN0008165 | 35991505960 | PALTU KUMAR | 1000 | No Such Account | September 2023 3rd Invoice |
| 1290 | 3423733523090851 | KYP07040037 | SBIN0008165 | 35416188056 | BHARAT KUMAR | 1000 | No Such Account | September 2023 3rd Invoice |
| 1291 | 3425936023090851 | KYP06040056 | IPOS0000001 | 07310021203 | SACHIN KUMAR | 1000 | No Such Account | September 2023 3rd Invoice |
| 1292 | 3423866423090851 | KYP07040044 | CBIN0283073 | 4830024889 | SHAHZADI BEGAM | 1000 | No Such Account | September 2023 3rd Invoice |
| 1293 | 3423908423090851 | KYP07040044 | CBIN0283073 | 40198655 | NAWEDUL HASAN RANA | 1000 | No Such Account | September 2023 3rd Invoice |
| 1294 | 3428254023091351 | KYP02030068 | SBIN0002322 | 35447806592 | AMRITA KUMARI | 1000 | Account Closed | September 2023 3rd Invoice |
| 1295 | 3429499923091351 | KYP02030068 | UCBA0001300 | 1300110096505 | SONU KUMAR | 1000 | No Such Account | September 2023 3rd Invoice |
| 1296 | 3426827623090851 | KYP02030068 | PUNBOMBGB06 | 39330131038057 | ROHAN KUMAR | 1000 | No Such Account | September 2023 3rd Invoice |
| 1297 | 3426441623090851 | KYP09050029 | SBIN0008740 | 3910766898 | BINDU KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 1298 | 3429238423091951 | KYP08010037 | CBINOR10001 | 1005181030111493 | KUNDAN KUMAR | 1000 | No Such Account | September 2023 3rd Invoice |
| 1299 | 3427488723090851 | KYP02010034 | CBINOR10001 | 10085910300655680 | MOHAN KUMAR | 1000 | No Such Account | September 2023 3rd Invoice |
| 1300 | 3427484523090851 | KYP02010034 | BARBOLAH DAR | 59818300000752 | DEEPAK KUMAR PANDIT | 1000 | No Such Account | September 2023 3rd Invoice |
| 1301 | 3431970323092051 | KYP09030070 | SBIN0009482 | 36518898680 | AJBUN KHATUN | 1000 | #N/A | September 2023 3rd Invoice |
| 1302 | 3431738823092051 | KYP05010046 | CBIN0280050 | 40313062827 | GULAFSA KHATOON | 1000 | No Such Account | September 2023 3rd Invoice |
| 1303 | 3425988523090851 | KYP05010046 | PUNBOMBGB06 | 3831031008087 | PUJA KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 1304 | 2800909119031051 | KYP05010046 | UCBAORRBBKG | 38310110075961 | CHANDA KUMARI | 1000 | Participant not mapped to the Product | September 2023 3rd Invoice |
| 1305 | 3430806423092051 | KYP05010046 | PUNBOMBGB06 | 38310110129831 | BIPIN KUMAR | 1000 | No Such Account | September 2023 3rd Invoice |
| 1306 | 3430896423092051 | KYP05010046 | PUNBOMBGB06 | 3831011061959 | ANJALI KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 1307 | 3426027623090851 | KYP05010046 | CBIN0280050 | 4024721630 | ANUPAM KUMARI | 1000 | Invalid Bank Identifier | September 2023 3rd Invoice |
| 1308 | 3424846723090851 | KYP09030052 | CBINOR10001 | 01005121030054578 | PRIYA KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 1309 | 3424844223090851 | KYP09030052 | CBINOR10001 | 1002661060140240 | JUGESH KUMAR | 1000 | No Such Account | September 2023 3rd Invoice |
| 1310 | 3427886023090851 | KYP03010039 | CBINOR10001 | 1008251030216416 | ANCHAL KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 1311 | 3431748823092051 | KYP05060017 | PUNBOMBGB06 | 3303011004483 | RAKESH KUMAR | 1000 | No Such Account | September 2023 3rd Invoice |
| 1312 | 3431709623092051 | KYP08020086 | UBIN0542784 | 427802010650 | RANI KHATOON | 1000 | No Such Account | September 2023 3rd Invoice |

| Sl no. | Learner Code | KYP Code | IFSC Code | A/c no in number | Beneficiary Name | Amount | RETURN DESCRIPTION | Batch |
|--------|------------------|-------------|-------------|-------------------|--------------------|--------|---------------------------------------|-------------------------------|
| 1313 | 3430853023091951 | KYP02020059 | SBIN0005859 | 34400074261 | AMIT GIRI | 1000 | No Such Account | September 2023 3rd Invoice |
| 1314 | 3427229523090851 | KYP04010041 | PUNB0200600 | 71210700069876 | ANAND RAJ | 1000 | No Such Account | September 2023 3rd Invoice |
| 1315 | 3428289823090951 | KYP04010042 | IDIB0005091 | 648800171 | PURUSHOTTOM KUMAR | 1000 | A/c Blocked or Frozen | September 2023 3rd Invoice |
| 1316 | 3428956523091551 | KYP02010044 | IPOS0000001 | 00761385248 | RAJESH PANDIT | 1000 | No Such Account | September 2023 3rd Invoice |
| 1317 | 3427659923090851 | KYP02010044 | CBIN0R10001 | 007610600220 | KAVITA KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 1318 | 3427659723090851 | KYP02010044 | CBIN0R10001 | 007610600225 | RITU KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 1319 | 3428933923091251 | KYP09030085 | SBIN0008182 | 36177839243 | ROHAN KUMAR | 1000 | Account Closed | September 2023 3rd Invoice |
| 1320 | 3427804623090851 | KYP09010065 | CBIN0R10001 | 1000691580626 | DHEERAJ KUMAR | 1000 | No Such Account | September 2023 3rd Invoice |
| 1321 | 3427806523090851 | KYP09010065 | CBIN0280022 | 39506548181 | KANHAIYA KUMAR | 1000 | No Such Account | September 2023 3rd Invoice |
| 1322 | 3427238123090851 | KYP06060072 | CBIN0281397 | 3852876135 | ROUNIT KUMAR RAMAN | 1000 | Account Closed | September 2023 3rd Invoice |
| 1323 | 3427227723090851 | KYP06060072 | SBIN0002859 | 91259135005 | SHIVAM KUMAR | 1000 | No Such Account | September 2023 3rd Invoice |
| 1324 | 3425789223090851 | KYP09050046 | SBIN0008474 | 37248749741 | SHAKIYA MARIYAM | 1000 | No Such Account | September 2023 3rd Invoice |
| 1325 | 3428148323091951 | KYP09050047 | BARBOPUPRIX | 294781100014600 | PHOOL KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 1326 | 3426030023090851 | KYP07030022 | BARBOSAMEWS | 217281000046370 | TASOWARI PERWEEN | 1000 | No Such Account | September 2023 3rd Invoice |
| 1327 | 3426024723090851 | KYP07030022 | SBIN0011809 | 387716755849 | NURSHAI BEGAM | 1000 | No Such Account | September 2023 3rd Invoice |
| 1328 | 3431503823092051 | KYP09050050 | PUNB0229600 | 22969001700119365 | KUNDAN KUMAR | 1000 | No Such Account | September 2023 3rd Invoice |
| 1329 | 3426588023090851 | KYP01020027 | BKID0004629 | 46910110008030 | MANISH KUMAR | 1000 | No Such Account | September 2023 3rd Invoice |
| 1330 | 3427985523090951 | KYP01020027 | UCBAORRBBKG | 37020110121682 | DEEPAK KUMAR | 1000 | Participant not mapped to the Product | September 2023 3rd Invoice |
| 1331 | 3218178922080851 | KYP01020027 | BKID0004629 | 462910110003625 | ANMOL PANDIT | 1000 | A/c Blocked or Frozen | September 2023 3rd Invoice |
| 1332 | 3426861423090851 | KYP06050105 | UBIN0934747 | 34742201000379 | GAUTAM KUMAR | 1000 | No Such Account | September 2023 3rd Invoice |
| 1333 | 3426621323090851 | KYP02010052 | CBIN0R10001 | 10801310300911597 | NEMAT PARWEEN | 1000 | No Such Account | September 2023 3rd Invoice |
| 1334 | 3427046523090851 | KYP09010073 | BKID0005762 | 5762218210014148 | MOSARAT JAHAN | 1000 | No Such Account | September 2023 3rd Invoice |
| 1335 | 3426347523090851 | KYP08010047 | BARB0GOPALG | 3374100041147 | ABHISHEK THAKUR | 1000 | No Such Account | September 2023 3rd Invoice |
| 1336 | 3432003123092051 | KYP03010043 | CBIN0282631 | 40248331654 | MOSAM KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 1337 | 3429865823091951 | KYP03020041 | CBIN0R10001 | 10068810130079076 | NIGAM KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 1338 | 3430644323092051 | KYP06010055 | PUNBOMBGB06 | 75371500016533 | ABHISHEK KUMAR | 1000 | No Such Account | September 2023 3rd Invoice |
| 1339 | 3426190323091551 | KYP06010055 | PUNBOMBGB06 | 75370100024375 | PAWAN KUMAR | 1000 | No Such Account | September 2023 3rd Invoice |
| 1340 | 3429151423091551 | KYP06010055 | PUNBOMBGB06 | 75371500016056 | VIKASH KUMAR | 1000 | No Such Account | September 2023 3rd Invoice |
| 1341 | 3427908023090851 | KYP05050031 | PUNBOMBGB06 | 320801100112857 | PINKI KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 1342 | 3427906723090851 | KYP05050031 | IDIB000K829 | 5040784391 | RITESH KUMAR | 1000 | No Such Account | September 2023 3rd Invoice |
| 1343 | 3427939723090851 | KYP02030088 | UCBAORRBBKG | 39560131039198 | SANIYA PARVIN | 1000 | Participant not mapped to the Product | September 2023 3rd Invoice |
| 1344 | 3431481323091951 | KYP06010057 | PUNB0089900 | 0899001700786547 | SUGNDHA KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 1345 | 3427289723090851 | KYP06020048 | SBIN0009617 | 36168676833 | JUHI KUMARI | 1000 | Account Closed | September 2023 3rd Invoice |
| 1346 | 3427339323090851 | KYP06020048 | SBIN0002923 | 456618210005131 | SANJU KUMARI | 1000 | No Such Account | September 2023 3rd Invoice |
| 1347 | 3427928723090851 | KYP09060061 | CBIN0282463 | 4006872096 | AMAN KUMAR | 1000 | No Such Account | September 2023 3rd Invoice |
| 1348 | 3427928523090851 | KYP09060061 | CBIN0R10001 | 01000361030134607 | SANTOSH KUMAR | 1000 | No Such Account | September 2023 3rd Invoice |
| 1349 | 3427117623090851 | KYP02010055 | BKID0004663 | 4666318210019337 | PARWEENA | 1000 | No Such Account | September 2023 3rd Invoice |
| 1350 | 3415636023081251 | KYP06040003 | PUNBOMBGB06 | 695401000400227 | GOLDI KUMARI | 1000 | No Such Account | August 2023 Re-exam 2 Invoice |
| 1351 | 3410039423081251 | KYP06050005 | PUNBOMBGB06 | 7548150002622 | PRASHANT BHARTI | 1000 | No Such Account | August 2023 Re-exam 2 Invoice |
| 1352 | 3415273523081251 | KYP08030039 | PUNB0034900 | 0049001700182214 | NIKEE KUMARI | 1000 | No Such Account | August 2023 Re-exam 2 Invoice |
| 1353 | 3411965723081251 | KYP05060002 | PUNBOMBGB06 | 36935629292 | RASHMI KUMARI | 1000 | No Such Account | August 2023 Re-exam 2 Invoice |
| 1354 | 3418293723081251 | KYP05010003 | UCBA0001594 | 159401100127 | PUJA KUMARI | 1000 | No Such Account | August 2023 Re-exam 2 Invoice |
| 1355 | 3414510423081251 | KYP05060003 | PUNBOMBGB06 | 3108001500040570 | AMARJEET KUMAR | 1000 | No Such Account | August 2023 Re-exam 2 Invoice |
| 1356 | 3410840423081251 | KYP05060003 | SBIN0002914 | 36217402755 | RIYA KUMARI | 1000 | Account Closed | August 2023 Re-exam 2 Invoice |
| 1357 | 3418837423081351 | KYP08010017 | CBIN0282880 | 3827269473 | MD HASIB | 1000 | Account Closed | August 2023 Re-exam 2 Invoice |
| 1358 | 3415630723081251 | KYP04050006 | PUNB0169900 | 16990011700091584 | RITIK RAUSHAN | 1000 | No Such Account | August 2023 Re-exam 2 Invoice |
| 1359 | 3415614723081051 | KYP05060005 | SBIN0002914 | 89565027654 | CHHOTU KUMAR | 1000 | No Such Account | August 2023 Re-exam 2 Invoice |
| 1360 | 3415879023081151 | KYP09030002 | CBINOR10001 | 1002671030222793 | PAWAN KUMAR | 1000 | No Such Account | August 2023 Re-exam 2 Invoice |
| 1361 | 3414057823081251 | KYP09060038 | CBINOR10001 | 01001681030176652 | RANI KUMARI | 1000 | No Such Account | August 2023 Re-exam 2 Invoice |

| Sl no. | Learner Code | KYP Code | IFSC Code | A/c no in number | Beneficiary Name | Amount | RETURN DESCRIPTION | Batch |
|--------|------------------|-------------|-------------|-------------------|-------------------|--------|--|-------------------------------|
| 1362 | 3414204123081251 | KYP09060038 | CBINOR10001 | 01001681030190979 | PRINCE KUMAR | 1000 | No Such Account | August 2023 Re-exam 2 Invoice |
| 1363 | 3415507423081251 | KYP09040006 | BRABOSHEOHA | 41488100010909 | GUDDI KUMARI | 1000 | Invalid Bank Identifier | August 2023 Re-exam 2 Invoice |
| 1364 | 3408001223081251 | KYP02030003 | CNRB0004565 | 4665120000442 | ABHISHEK KUMAR | 1000 | No Such Account | August 2023 Re-exam 2 Invoice |
| 1365 | 3411223723081251 | KYP02030003 | BARBODALSIN | 2905810023966 | RASHMI KUMARI | 1000 | No Such Account | August 2023 Re-exam 2 Invoice |
| 1366 | 3414853223081251 | KYP02030003 | PUNBOMBGB06 | 39330131066223 | SUGAM KUMARI | 1000 | No Such Account | August 2023 Re-exam 2 Invoice |
| 1367 | 3415324823081051 | KYP09020012 | SBIN0001219 | 377228431811 | PRAKASH KUMAR | 1000 | No Such Account | August 2023 Re-exam 2 Invoice |
| 1368 | 3414961623081251 | KYP06050100 | PUNBOMBGB06 | 7462150003976 | ABHAY KUMAR | 1000 | No Such Account | August 2023 Re-exam 2 Invoice |
| 1369 | 3420141423081851 | KYP06050100 | IOBA0003062 | 3062010000006627 | VARSHA RAJ | 1000 | No Such Account | August 2023 Re-exam 2 Invoice |
| 1370 | 3412950723081251 | KYP09010020 | BARBOFATMUZ | 502781000016673 | PRIYANKA KUMARI | 1000 | No Such Account | August 2023 Re-exam 2 Invoice |
| 1371 | 3416740823081251 | KYP02030026 | punb0mbgb06 | 39860110023621 | PAPPU KUMAR | 1000 | Invalid Bank Identifier | August 2023 Re-exam 2 Invoice |
| 1372 | 3416824423081251 | KYP02030026 | ucba0rrbbkg | 39330131039956 | ASMITA KUMARI | 1000 | Invalid Bank Identifier | August 2023 Re-exam 2 Invoice |
| 1373 | 3416429923081251 | KYP06050026 | IDIDOOB814 | 59195324774 | SANTOSH KUMAR | 1000 | Invalid Bank Identifier | August 2023 Re-exam 2 Invoice |
| 1374 | 3413205923081351 | KYP06060073 | PUNBOMBGB06 | 7519150004383 | ANKIT KUMAR | 1000 | No Such Account | August 2023 Re-exam 2 Invoice |
| 1375 | 3418947123081451 | KYP06060073 | sbin0009186 | 37278631323 | AJIT KUMAR | 1000 | Invalid Bank Identifier | August 2023 Re-exam 2 Invoice |
| 1376 | 3418947023081451 | KYP06060073 | sbin0009186 | 36139489587 | PRITI KUMARI | 1000 | Invalid Bank Identifier | August 2023 Re-exam 2 Invoice |
| 1377 | 3418947323081451 | KYP06060073 | sbin0003014 | 35868946393 | BIPIN KUMAR | 1000 | Invalid Bank Identifier | August 2023 Re-exam 2 Invoice |
| 1378 | 3418947223081451 | KYP06060073 | sbin0003014 | 38950634637 | VISHAL KUMAR | 1000 | Invalid Bank Identifier | August 2023 Re-exam 2 Invoice |
| 1379 | 3408661123081251 | KYP08020050 | CBIN0281773 | 365514618851 | SAPNA KUMARI | 1000 | No Such Account | August 2023 Re-exam 2 Invoice |
| 1380 | 3414527323081251 | KYP09060043 | PONB0159620 | 1596010072238 | RISHU RAJ | 1000 | Invalid Bank Identifier | August 2023 Re-exam 2 Invoice |
| 1381 | 3416643123081251 | KYP02030055 | BKID0004972 | 49711821000 | KANCHAN KUMARI | 1000 | No Such Account | August 2023 Re-exam 2 Invoice |
| 1382 | 3416645323081351 | KYP02030055 | BKID0004972 | 49721821001858 | SUPRIYA KUMARI | 1000 | No Such Account | August 2023 Re-exam 2 Invoice |
| 1383 | 3418056023081251 | KYP05060011 | PUNB0167600 | 1667000100148321 | DILKHUSH KUMAR | 1000 | No Such Account | August 2023 Re-exam 2 Invoice |
| 1384 | 3416091023081151 | KYP06010031 | PUNBOMBGB06 | 0493001700410144 | KUSHABU KUMARI | 1000 | No Such Account | August 2023 Re-exam 2 Invoice |
| 1385 | 3417349523081251 | KYP06050041 | PUNB0109400 | 1094000100164729 | ANSHU KUMAR | 1000 | Account Closed | August 2023 Re-exam 2 Invoice |
| 1386 | 3418104523081251 | KYP08020019 | SBIN0012560 | 36140312151 | NAWAJ HUSAIN | 1000 | Amount Exceeds limit set on Account by Bank for Credit per Transaction | August 2023 Re-exam 2 Invoice |
| 1387 | 3418872523081351 | KYP04010007 | PUNBOMBGB06 | 2742001700043114 | NITISH KUMAR | 1000 | No Such Account | August 2023 Re-exam 2 Invoice |
| 1388 | 3408250323081051 | KYP06050071 | UBIN0828131 | 28131010007383836 | VISHAL KUMAR | 1000 | No Such Account | August 2023 Re-exam 2 Invoice |
| 1389 | 3410398123081251 | KYP09060006 | SBIN0008136 | 36146939642 | AVINASH KUMAR | 1000 | No Such Account | August 2023 Re-exam 2 Invoice |
| 1390 | 3410788023080851 | KYP03010004 | SBIN0002979 | 35487823770 | ANNU KUMARI | 1000 | Account Closed | August 2023 Re-exam 2 Invoice |
| 1391 | 3417652223081251 | KYP01010029 | PUNBOMBGB06 | 36320110015251 | MUSKAN BHARTI | 1000 | Invalid Bank Identifier | August 2023 Re-exam 2 Invoice |
| 1392 | 3417038223081251 | KYP06010002 | PUNBOMBGB06 | 74790100384 | ABHISHEK TIWARI | 1000 | No Such Account | August 2023 Re-exam 2 Invoice |
| 1393 | 3127608922030951 | KYP06060039 | PUNBOMBGB06 | 74000700021968 | RAHUL RANJAN | 1000 | No Such Account | August 2023 Re-exam 2 Invoice |
| 1394 | 3415291123081151 | KYP06040001 | PUNBOMBGB06 | 71711500009519 | MEHAR FATMA | 1000 | No Such Account | August 2023 Re-exam 2 Invoice |
| 1395 | 3414926723080951 | KYP06040001 | PUNBOMBGB06 | 71710100029703 | FATMA PERWEEN | 1000 | No Such Account | August 2023 Re-exam 2 Invoice |
| 1396 | 3414928123080951 | KYP06040001 | PUNBOMBGB06 | 71710700021862 | AFRIN PERWEEN | 1000 | No Such Account | August 2023 Re-exam 2 Invoice |
| 1397 | 3414929623080951 | KYP06040001 | PUNBOMBGB06 | 71711500009140 | SHATRU DHAN KUMAR | 1000 | No Such Account | August 2023 Re-exam 2 Invoice |
| 1398 | 3414930323080951 | KYP06040001 | CNRB0000140 | 010108122616 | SANIYA PERWEEN | 1000 | No Such Account | August 2023 Re-exam 2 Invoice |
| 1399 | 3417030923081251 | KYP02020041 | BKDN0921691 | 169110032551 | GOVIND KUMAR SAH | 1000 | Invalid Bank Identifier | August 2023 Re-exam 2 Invoice |
| 1400 | 3415443823081151 | KYP04040002 | PUNB0271100 | 2711001700112732 | KAJAL KUMARI | 1000 | No Such Account | August 2023 Re-exam 2 Invoice |
| 1401 | 3415333623081251 | KYP02030002 | CBIN0281799 | 242999432237 | SONALI KUMARI | 1000 | No Such Account | August 2023 Re-exam 2 Invoice |
| 1402 | 3415802423081151 | KYP02020002 | CBINOR10001 | 1003261030041448 | MD SHAHIL | 1000 | No Such Account | August 2023 Re-exam 2 Invoice |
| 1403 | 3412790423081051 | KYP09030008 | CBIN0284803 | 38152817314 | PRINCE KUMAR | 1000 | No Such Account | August 2023 Re-exam 2 Invoice |
| 1404 | 3415272923081251 | KYP07020008 | CBINOR10001 | 1007401030105300 | SHAHNAJ KHATOON | 1000 | No Such Account | August 2023 Re-exam 2 Invoice |
| 1405 | 3415248223081251 | KYP07020008 | CBINOR10001 | 100740103007990 | RINKI KUMARI | 1000 | No Such Account | August 2023 Re-exam 2 Invoice |
| 1406 | 3418982623081451 | KYP07030002 | SBIN0009244 | 354207285655 | BINITA SHIL | 1000 | No Such Account | August 2023 Re-exam 2 Invoice |
| 1407 | 3417122523081251 | KYP06050087 | PUNB0242000 | 242000100093191 | ANSHU KUMARI | 1000 | No Such Account | August 2023 Re-exam 2 Invoice |
| 1408 | 3414193223081251 | KYP08010028 | CBINOR10001 | 1004961030073517 | CHANDANI KUMARI | 1000 | No Such Account | August 2023 Re-exam 2 Invoice |
| 1409 | 3418065023081251 | KYP06050037 | PUNBOMBGB06 | 69781500002609 | AMIT RAJ | 1000 | No Such Account | August 2023 Re-exam 2 Invoice |

| Sl no. | Learner Code | KYP Code | IFSC Code | A/c no in number | Beneficiary Name | Amount | RETURN DESCRIPTION | Batch |
|--------|------------------|-------------|-------------|-------------------|----------------------|--------|---|-------------------------------|
| 1410 | 3411432223081451 | KYP04010029 | PUNB0235400 | 23540017105226 | RAVINDRA KUMAR | 1000 | No Such Account | August 2023 Re-exam 2 Invoice |
| 1411 | 3417190823081251 | KYP09060040 | CBIN0R10001 | 100023865388 | ANJALI KUMARI | 1000 | No Such Account | August 2023 Re-exam 2 Invoice |
| 1412 | 3417188923081251 | KYP09060040 | SBIN0014295 | 37249869190 | RUPESH KUMAR SINGH | 1000 | Account Closed | August 2023 Re-exam 2 Invoice |
| 1413 | 3416942323081251 | KYP06060004 | CRNB0017582 | 75822200028018 | RIMA KUMARI | 1000 | Invalid Bank Identifier | August 2023 Re-exam 2 Invoice |
| 1414 | 3418732323081251 | KYP01020003 | SBIN0006088 | 35630892867 | SURAJ KUMAR | 1000 | Account Closed | August 2023 Re-exam 2 Invoice |
| 1415 | 3418887223081351 | KYP09060031 | CBIN0R10001 | 01001381030196605 | PRINCE KUMAR | 1000 | No Such Account | August 2023 Re-exam 2 Invoice |
| 1416 | 3414368323080951 | KYP07020013 | SBIN0014337 | 35495734685 | PALLAVI KUMARI | 1000 | Account Closed | August 2023 Re-exam 2 Invoice |
| 1417 | 3416150123081251 | KYP09030004 | sbIn0000137 | 38866066169 | PIYUSH KUMAR | 1000 | Invalid Bank Identifier | August 2023 Re-exam 2 Invoice |
| 1418 | 3416193223081251 | KYP09030004 | ipOs0000001 | 008810557797 | SALONI KUMARI | 1000 | Invalid Bank Identifier | August 2023 Re-exam 2 Invoice |
| 1419 | 3416115323081251 | KYP09030004 | barb0motiha | 12298100030485 | ARYANT RAJ | 1000 | Invalid Bank Identifier | August 2023 Re-exam 2 Invoice |
| 1420 | 3417689723081251 | KYP09030004 | sbIn0001219 | 35800133816 | BYASMUNNI KUMAR | 1000 | Invalid Bank Identifier | August 2023 Re-exam 2 Invoice |
| 1421 | 3416106023081251 | KYP09030004 | bkid0004447 | 444718210038081 | DEEPAK KUMAR | 1000 | Invalid Bank Identifier | August 2023 Re-exam 2 Invoice |
| 1422 | 3418247423081251 | KYP02030023 | BARBOROSERA | 509078100004230 | NANDNI KUMARI | 1000 | No Such Account | August 2023 Re-exam 2 Invoice |
| 1423 | 3418261223081251 | KYP02030023 | BKID0004974 | 4974182100029993 | NAINA KUMARI | 1000 | No Such Account | August 2023 Re-exam 2 Invoice |
| 1424 | 3415498623081051 | KYP08020033 | SBIN0002901 | 37212929176 | ROHIT KUMAR | 1000 | Account reached maximum Credit limit set on account by Bank | August 2023 Re-exam 2 Invoice |
| 1425 | 3415394723081251 | KYP06010026 | PUNBOMBGB06 | 7360700035809 | NITU KUMARI | 1000 | No Such Account | August 2023 Re-exam 2 Invoice |
| 1426 | 3417845223081251 | KYP02020016 | CBIN0R10001 | 01003481030138926 | DURGA KUMARI | 1000 | No Such Account | August 2023 Re-exam 2 Invoice |
| 1427 | 3414485023080851 | KYP06050044 | BARAOJEHANA | 40198100005859 | ABHIJEET KUMAR | 1000 | Invalid Bank Identifier | August 2023 Re-exam 2 Invoice |
| 1428 | 3411114223073151 | KYP06050044 | UBIN0918750 | 1875220100001362 | ASHUTOSH KUMAR | 1000 | No Such Account | August 2023 Re-exam 2 Invoice |
| 1429 | 3415835223081151 | KYP03020010 | BARBOSAHARS | 358883100026654 | MD RAIHAN | 1000 | No Such Account | August 2023 Re-exam 2 Invoice |
| 1430 | 3411713323073151 | KYP01020004 | UCBAORRBBKG | 37020110094504 | RANI SHARMA | 1000 | Participant not mapped to the Product | August 2023 Re-exam 2 Invoice |
| 1431 | 3415869923081151 | KYP06040002 | PUNBONBGB06 | 71630700060066 | PRINCE KUMAR | 1000 | No Such Account | August 2023 Re-exam 2 Invoice |
| 1432 | 3417941023081251 | KYP06010006 | SBIN0003983 | 37269641037 | KARAN KUMAR | 1000 | Account Closed | August 2023 Re-exam 2 Invoice |
| 1433 | 3296970723010951 | KYP04010013 | punb0122600 | 1226001700114702 | MOHIT KUMAR | 1000 | Invalid Bank Identifier | August 2023 Re-exam 2 Invoice |
| 1434 | 3415944723081151 | KYP04010003 | BARBODAUDNA | 001001000401 | PRINCE KUMAR | 1000 | No Such Account | August 2023 Re-exam 2 Invoice |
| 1435 | 3415711623081251 | KYP08020092 | FINO0001001 | 278585801644 | ABHISHEK KUMAR | 1000 | No Such Account | August 2023 Re-exam 2 Invoice |
| 1436 | 3413078923081251 | KYP07040004 | SBIN0008348 | 34406656236 | SACHIN KUMAR YADAV | 1000 | No Such Account | August 2023 Re-exam 2 Invoice |
| 1437 | 3409795323081151 | KYP09030034 | UBIN0570630 | 70630212001432 | DHANI KUMARI | 1000 | No Such Account | August 2023 Re-exam 2 Invoice |
| 1438 | 3417967123081251 | KYP02010005 | PUNB0049800 | 0498000700304227 | ANIT KUMAR PASWAN | 1000 | No Such Account | August 2023 Re-exam 2 Invoice |
| 1439 | 3415773423081251 | KYP01020009 | UTBIORNGJ87 | 1111010419574 | VISHUNDEV KUMAR | 1000 | Invalid Bank Identifier | August 2023 Re-exam 2 Invoice |
| 1440 | 3417497223081251 | KYP03030029 | SBIN0003005 | 89786778972 | BEBI KUMARI | 1000 | No Such Account | August 2023 Re-exam 2 Invoice |
| 1441 | 3418508523081251 | KYP04010018 | sbIn0014320 | 39920530750 | BOBY DHIRENDRA SINGH | 1000 | Invalid Bank Identifier | August 2023 Re-exam 2 Invoice |
| 1442 | 3411179523081251 | KYP06030006 | BARBOSASRAM | 12063100012878 | CHANCHAL KUMARI | 1000 | No Such Account | August 2023 Re-exam 2 Invoice |
| 1443 | 3413324223081251 | KYP05010017 | PUNB0720900 | 38190131047784 | ALOK KUMAR | 1000 | No Such Account | August 2023 Re-exam 2 Invoice |
| 1444 | 3418145423081251 | KYP04020004 | PUNBOMBGB06 | 72240700048620 | NIKI KUMARI | 1000 | No Such Account | August 2023 Re-exam 2 Invoice |
| 1445 | 3305787023021051 | KYP04010012 | PUNB0050200 | 052001700091379 | TINKU KUMAR | 1000 | No Such Account | August 2023 Re-exam 2 Invoice |
| 1446 | 3417701623081251 | KYP09030016 | SBIN0008186 | 87850276217 | PUTUL KUMARI | 1000 | No Such Account | August 2023 Re-exam 2 Invoice |
| 1447 | 3415396223081251 | KYP01010031 | UCBA0001702 | 3043001700036551 | RICHA KUMARI | 1000 | No Such Account | August 2023 Re-exam 2 Invoice |
| 1448 | 3416512423081251 | KYP09010032 | CBIN0R10001 | 100181030057890 | RAJAT BUDHI RAJ | 1000 | No Such Account | August 2023 Re-exam 2 Invoice |
| 1449 | 3419027023081451 | KYP07040001 | SBIN0002938 | 35425222805 | NIBHA KUMARI | 1000 | No Such Account | August 2023 Re-exam 2 Invoice |
| 1450 | 3419037123081451 | KYP07040001 | SBIN0002938 | 37669857951 | GURIYA KUMARI | 1000 | No Such Account | August 2023 Re-exam 2 Invoice |
| 1451 | 3413338323081251 | KYP09020026 | SBIN0016010 | 36140027470 | ANJOLKA KUMARI | 1000 | Account Closed | August 2023 Re-exam 2 Invoice |
| 1452 | 3419722923081751 | KYP04020015 | PSIB0000472 | 04727000026653 | MD SUFIYAN ALAM | 1000 | No Such Account | August 2023 Re-exam 2 Invoice |
| 1453 | 3412902323081051 | KYP02030043 | SBIN0002921 | 694308231322 | RICHA KUMARI | 1000 | No Such Account | August 2023 Re-exam 2 Invoice |
| 1454 | 3417303923081251 | KYP06040007 | PUNBOMBGB06 | 948563076091 | DHANJAY KUMAR | 1000 | No Such Account | August 2023 Re-exam 2 Invoice |
| 1455 | 3418237123081251 | KYP06040007 | PUNBOMBGB06 | 877254260031 | SANOJ KUMAR | 1000 | No Such Account | August 2023 Re-exam 2 Invoice |
| 1456 | 3416441723081151 | KYP02030016 | SBIN0002921 | 37253367789 | KHUSHI KUMARI | 1000 | No Such Account | August 2023 Re-exam 2 Invoice |
| 1457 | 3416429023081151 | KYP02030016 | UNIN0541478 | 414702120013532 | SONI KUMARI | 1000 | Invalid Bank Identifier | August 2023 Re-exam 2 Invoice |

| Sl no. | Learner Code | KYP Code | IFSC Code | A/c no in number | Beneficiary Name | Amount | RETURN DESCRIPTION | Batch |
|--------|------------------|-------------|-------------|--------------------|------------------------------|--------|--|-------------------------------|
| 1458 | 3416149623081151 | KYP05010024 | UCBA0001467 | 845973209844 | ABHILASHA KUMARI | 1000 | No Such Account | August 2023 Re-exam 2 Invoice |
| 1459 | 3416152023081151 | KYP05010024 | UCBA0000493 | 04939110108147 | SUNIL KUMAR | 1000 | No Such Account | August 2023 Re-exam 2 Invoice |
| 1460 | 3410784223081251 | KYP06050004 | cbin0284031 | 3858444938 | AKSHITA KRISHNA BHARTI KADAM | 1000 | Invalid Bank Identifier | August 2023 Re-exam 2 Invoice |
| 1461 | 3413021123081151 | KYP08010041 | BARBOMIRGAN | 54848100012384 | SIKHA KUMARI | 1000 | No Such Account | August 2023 Re-exam 2 Invoice |
| 1462 | 3418595923081251 | KYP09010047 | CBIN0R10001 | 01000301030139855 | AJEET KUMAR | 1000 | No Such Account | August 2023 Re-exam 2 Invoice |
| 1463 | 3418224123081251 | KYP08010032 | BKID0004691 | 46911820012573 | NIRAJ KUMARI | 1000 | No Such Account | August 2023 Re-exam 2 Invoice |
| 1464 | 3418230623081251 | KYP08010032 | CBINOR10001 | 1005341030099012 | SONI KUMARI | 1000 | No Such Account | August 2023 Re-exam 2 Invoice |
| 1465 | 3228193322090351 | KYP06060019 | barb0nawada | 37660100004224 | SAPNA KUMARI | 1000 | Invalid Bank Identifier | August 2023 Re-exam 2 Invoice |
| 1466 | 3219172022080851 | KYP06060019 | punb0067700 | 0677000100114757 | PRINCE RAJ | 1000 | Invalid Bank Identifier | August 2023 Re-exam 2 Invoice |
| 1467 | 3414745323080951 | KYP08030018 | KYP08030018 | 364507955220 | GAANTI KUMARI | 1000 | No Such Account | August 2023 Re-exam 2 Invoice |
| 1468 | 3417431223081251 | KYP02030037 | SBIN0006017 | 390195900972 | AMIT KUMAR | 1000 | No Such Account | August 2023 Re-exam 2 Invoice |
| 1469 | 3419167623081451 | KYP02030025 | SBIN0003012 | 36178776030 | ANJU KUMARI | 1000 | Account Closed | August 2023 Re-exam 2 Invoice |
| 1470 | 3413780423080951 | KYP06040018 | PUNBOMRGO6 | 6907100024652 | VIRBAL KUMAR | 1000 | No Such Account | August 2023 Re-exam 2 Invoice |
| 1471 | 3414806823081251 | KYP06020008 | SBIN0012611 | 36201776545 | SALONI KUMARI | 1000 | No Such Account | August 2023 Re-exam 2 Invoice |
| 1472 | 3412798323081251 | KYP05030001 | UCBAORRBKKG | 35060110069058 | JYOTI KUMARI | 1000 | Participant not mapped to the Product | August 2023 Re-exam 2 Invoice |
| 1473 | 3414035423081251 | KYP07040027 | CBINOR10001 | 1006991030121119 | ANAND KUMAR | 1000 | No Such Account | August 2023 Re-exam 2 Invoice |
| 1474 | 3414035823081251 | KYP07040027 | CBINOR10000 | 1006991030125711 | PRITI KUMARI | 1000 | No Such Account | August 2023 Re-exam 2 Invoice |
| 1475 | 3418246423081251 | KYP08030033 | SBIN0014292 | 35521700670 | SONI KUMARI | 1000 | Account Closed | August 2023 Re-exam 2 Invoice |
| 1476 | 3415236223081051 | KYP06030005 | SBIN0006654 | 35904598492 | PUJA KUMARI | 1000 | Account Closed | August 2023 Re-exam 2 Invoice |
| 1477 | 3416069223081151 | KYP07020014 | CBIN0281711 | 39491900121 | RUHI FATMI | 1000 | No Such Account | August 2023 Re-exam 2 Invoice |
| 1478 | 3417577423081251 | KYP09010041 | SBIN0014281 | 37014348813 | SUMAN KUMAR | 1000 | Amount Exceeds limit set on Account by Bank for Credit per Transaction | August 2023 Re-exam 2 Invoice |
| 1479 | 3413563823080951 | KYP02020034 | SBIN0017454 | 36320250836 | ANARJIT KUMAR | 1000 | Amount Exceeds limit set on Account by Bank for Credit per Transaction | August 2023 Re-exam 2 Invoice |
| 1480 | 3417928323081351 | KYP06060018 | PUNBOMBGM06 | 74390100040961 | BALVANT KUMAR | 1000 | No Such Account | August 2023 Re-exam 2 Invoice |
| 1481 | 3418396023081251 | KYP06040015 | PUNBOMBGB06 | 7160700020808 | SAUKHI KUMAR | 1000 | No Such Account | August 2023 Re-exam 2 Invoice |
| 1482 | 3412907723081251 | KYP09020018 | CBINOR10001 | 1002511030119864 | BANTI KUMAR | 1000 | No Such Account | August 2023 Re-exam 2 Invoice |
| 1483 | 3417836723081251 | KYP08010014 | SBIN0005424 | 3779955548 | ANSHU KUMARI | 1000 | No Such Account | August 2023 Re-exam 2 Invoice |
| 1484 | 3415221123081251 | KYP06050076 | PUNB0152500 | 15250001500014194 | ANJALI KUMARI | 1000 | No Such Account | August 2023 Re-exam 2 Invoice |
| 1485 | 3412553923081251 | KYP02030052 | UCBAORRBKKG | 39140131077835 | SHRAVAN KUMAR | 1000 | Participant not mapped to the Product | August 2023 Re-exam 2 Invoice |
| 1486 | 3412941823081251 | KYP04010035 | UBIN0577359 | 7735021200006963 | UTAM KUMAR | 1000 | No Such Account | August 2023 Re-exam 2 Invoice |
| 1487 | 3416148223081251 | KYP02030039 | CBIN0280058 | 000000040007271792 | NAZIYA PARWEEN | 1000 | No Such Account | August 2023 Re-exam 2 Invoice |
| 1488 | 3416340223081251 | KYP02030039 | CBIN0280055 | 1734511 | SHIVANI KUMARI | 1000 | No Such Account | August 2023 Re-exam 2 Invoice |
| 1489 | 3416785523081251 | KYP06040027 | PUNBOMBGB06 | 7187070060589 | PUJA KUMARI | 1000 | No Such Account | August 2023 Re-exam 2 Invoice |
| 1490 | 3412601923081251 | KYP09050022 | SBIN0002906 | 39686669371 | PUJA KUMARI | 1000 | No Such Account | August 2023 Re-exam 2 Invoice |
| 1491 | 3412725223081251 | KYP09050022 | PUNB0175000 | 175001700263743 | RIYA KUMARI | 1000 | No Such Account | August 2023 Re-exam 2 Invoice |
| 1492 | 3412567923081251 | KYP06040023 | PUNBOMBGB06 | 70611500006540 | SONALI KUMARI | 1000 | No Such Account | August 2023 Re-exam 2 Invoice |
| 1493 | 3415390923081251 | KYP09030028 | IPOS0000001 | 8810824297 | MUSKAN KUMARI | 1000 | No Such Account | August 2023 Re-exam 2 Invoice |
| 1494 | 3410013023081251 | KYP09050027 | SBIN0004657 | 34453923894 | WASIF RAZA | 1000 | Account Closed | August 2023 Re-exam 2 Invoice |
| 1495 | 3416792423081251 | KYP06030016 | SBIN0003360 | 41852499796 | ANTIMA KUMARI | 1000 | Account Closed | August 2023 Re-exam 2 Invoice |
| 1496 | 3417124423081251 | KYP04020027 | PUNBOMBGB06 | 7113150004107 | SUNIL KUMAR | 1000 | No Such Account | August 2023 Re-exam 2 Invoice |
| 1497 | 3417120523081251 | KYP04020027 | PUNB0649800 | 649800150011588 | SHILPI KUMARI | 1000 | No Such Account | August 2023 Re-exam 2 Invoice |
| 1498 | 3417501023081251 | KYP01010028 | BIKD0004615 | 461518210019617 | SAKSHI KUMARI | 1000 | Invalid Bank Identifier | August 2023 Re-exam 2 Invoice |
| 1499 | 3415470723081051 | KYP04020017 | PUNBOMBGB06 | 6885150003637 | SWEETY KUMARI | 1000 | No Such Account | August 2023 Re-exam 2 Invoice |
| 1500 | 3414679523080951 | KYP09030030 | CBINOR10001 | 1002821030062771 | PRIYA KUMARI | 1000 | No Such Account | August 2023 Re-exam 2 Invoice |
| 1501 | 3416337523081151 | KYP06040030 | IDIB000K593 | 702523629166 | SALONI JAYSWAL | 1000 | No Such Account | August 2023 Re-exam 2 Invoice |
| 1502 | 3416235223081251 | KYP09050010 | SBIN0004657 | 40267639536 | POONAM KUMARI | 1000 | No Such Account | August 2023 Re-exam 2 Invoice |
| 1503 | 3415686423081251 | KYP09020049 | CBINOR10001 | 01002371030177406 | RUBI KUMARI | 1000 | No Such Account | August 2023 Re-exam 2 Invoice |
| 1504 | 3415731223081251 | KYP09020049 | CBINOR10001 | 01002371030177413 | KHUSHABU KUMARI | 1000 | No Such Account | August 2023 Re-exam 2 Invoice |

| Sl no. | Learner Code | KYP Code | IFSC Code | A/c no in number | Beneficiary Name | Amount | RETURN DESCRIPTION | Batch |
|--------|------------------|-------------|--------------|-------------------|---------------------|--------|---------------------------------------|-------------------------------|
| 1505 | 3417833423081251 | KYP08030044 | PUNB0240000 | 24000017000181707 | BASANT KUMAR | 1000 | No Such Account | August 2023 Re-exam 2 Invoice |
| 1506 | 3418922223081451 | KYP02020048 | SBIN0002950 | 36092915844 | DINBANDHU KUMAR | 1000 | Account Closed | August 2023 Re-exam 2 Invoice |
| 1507 | 3414265123080751 | KYP06050089 | CNRB0001256 | 110064484604 | alok kumar | 1000 | No Such Account | August 2023 Re-exam 2 Invoice |
| 1508 | 3411590023080351 | KYP03020023 | PUNB03020023 | 35589892818 | ANKIT KUMAR | 1000 | Account Closed | August 2023 Re-exam 2 Invoice |
| 1509 | 3418080523081251 | KYP09060053 | CBIN0R10001 | 01000261030164826 | ABHISHEK KUMAR | 1000 | No Such Account | August 2023 Re-exam 2 Invoice |
| 1510 | 3418085423081251 | KYP09060053 | CBIN0R10001 | 01000261030162693 | MD TAUFIK | 1000 | No Such Account | August 2023 Re-exam 2 Invoice |
| 1511 | 3419729123081751 | KYP01020026 | FINO0000001 | 20315741547 | GAUTAM KUMAR PANDIT | 1000 | A/c Blocked or Frozen | August 2023 Re-exam 2 Invoice |
| 1512 | 3413065323081251 | KYP01020026 | SBIN0006073 | 36037973267 | MAMTA KUMARI | 1000 | No Such Account | August 2023 Re-exam 2 Invoice |
| 1513 | 3416619023081251 | KYP07030018 | CBINOR10001 | 1008111050029105 | ROUNAK PERWEEN | 1000 | No Such Account | August 2023 Re-exam 2 Invoice |
| 1514 | 3410353323081251 | KYP01020020 | PUNBGB0GB06 | 37100131149192 | PRINCE KUMAR | 1000 | No Such Account | August 2023 Re-exam 2 Invoice |
| 1515 | 3410352523081251 | KYP01020020 | PUNBGB0GB06 | 37100131165784 | SUMIT KUMAR | 1000 | No Such Account | August 2023 Re-exam 2 Invoice |
| 1516 | 3418640723081251 | KYP01020020 | BKID0004639 | 463918210003705 | SHWETA KUMARI | 1000 | Account Closed | August 2023 Re-exam 2 Invoice |
| 1517 | 3414495223081251 | KYP01020020 | PUNBGB0GB06 | 37100131118494 | SONAM KUMARI | 1000 | No Such Account | August 2023 Re-exam 2 Invoice |
| 1518 | 3418585123081251 | KYP07020028 | UBIN0546445 | 4644022120021250 | PALLAVI KUMARI | 1000 | No Such Account | August 2023 Re-exam 2 Invoice |
| 1519 | 3415015823081151 | KYP04040029 | PUNBOMBGB06 | 72830700046953 | MD ALI HASAN | 1000 | No Such Account | August 2023 Re-exam 2 Invoice |
| 1520 | 3417426323081251 | KYP07020035 | BK100004552 | 455210110008064 | NEHA KUMARI | 1000 | Invalid Bank Identifier | August 2023 Re-exam 2 Invoice |
| 1521 | 3417466223081251 | KYP07020035 | CBINOR10001 | 1007651030199163 | KAMAL KUMAR PASWAN | 1000 | No Such Account | August 2023 Re-exam 2 Invoice |
| 1522 | 3414717923081251 | KYP06040042 | PUNB0089600 | 369831564377 | KARAN KUMAR | 1000 | No Such Account | August 2023 Re-exam 2 Invoice |
| 1523 | 3418314923081251 | KYP06020040 | PUNBOMBGB06 | 70311500041169 | KAJAL KUMARI | 1000 | No Such Account | August 2023 Re-exam 2 Invoice |
| 1524 | 3418317123081251 | KYP06020040 | PUNBOMBGB06 | 70311500036507 | NEHA KUMARI | 1000 | No Such Account | August 2023 Re-exam 2 Invoice |
| 1525 | 3418184423081251 | KYP06020040 | BKID0004609 | 4609182210000497 | KHUSHI KUMARI | 1000 | No Such Account | August 2023 Re-exam 2 Invoice |
| 1526 | 3418306023081251 | KYP06020040 | PUNBOMRGR06 | 70311500036495 | GUDIYA KUMARI | 1000 | No Such Account | August 2023 Re-exam 2 Invoice |
| 1527 | 3415032123081151 | KYP02030067 | BKID0004683 | 46831210006151 | AJAY KUMAR | 1000 | No Such Account | August 2023 Re-exam 2 Invoice |
| 1528 | 3411264623081251 | KYP09030064 | CBINOR10001 | 01002431030094765 | AMIT KUMAR | 1000 | No Such Account | August 2023 Re-exam 2 Invoice |
| 1529 | 3416928823081251 | KYP01020019 | UCBA0001369 | 136932111209546 | PRITAM KUMAR | 1000 | No Such Account | August 2023 Re-exam 2 Invoice |
| 1530 | 3416847523081251 | KYP06040045 | BARROBIHARS | 33350100011457 | RABIYA RANJAN | 1000 | Invalid Bank Identifier | August 2023 Re-exam 2 Invoice |
| 1531 | 3417282823081251 | KYP09040021 | BARBOMATSHE | 5253810000990 | PRIYA KUMARI | 1000 | No Such Account | August 2023 Re-exam 2 Invoice |
| 1532 | 3417285623081251 | KYP09040021 | BARBOMATSHE | 5253410001874 | RITIK KUMAR | 1000 | No Such Account | August 2023 Re-exam 2 Invoice |
| 1533 | 3271036022111051 | KYP03010035 | SBIN0008365 | 35491224760 | MD RAKIB ALAM | 1000 | Account Closed | August 2023 Re-exam 2 Invoice |
| 1534 | 3413306323081251 | KYP09030051 | CBINOR10001 | 1001881030114630 | MASUMA RASHEED | 1000 | No Such Account | August 2023 Re-exam 2 Invoice |
| 1535 | 3414138823081151 | KYP01020028 | UCBAORRBBKG | 37080131089855 | SAPNA KUMARI | 1000 | Participant not mapped to the Product | August 2023 Re-exam 2 Invoice |
| 1536 | 3414127123081151 | KYP01020028 | UCBA0000953 | 095333211140337 | ROSHAN HEMBRAM | 1000 | No Such Account | August 2023 Re-exam 2 Invoice |
| 1537 | 3417934123081251 | KYP01010043 | PUNBOMBGB06 | 36200131046660 | MD MAHTAB ALAM | 1000 | No Such Account | August 2023 Re-exam 2 Invoice |
| 1538 | 3419309123081551 | KYP01010043 | PUNBOMBGB06 | 07293211037811 | MONIKA BHARTI | 1000 | No Such Account | August 2023 Re-exam 2 Invoice |
| 1539 | 3415643023081251 | KYP09030071 | PUNB0721100 | 721100170191093 | RAJA KUMAR | 1000 | No Such Account | August 2023 Re-exam 2 Invoice |
| 1540 | 3418413923081251 | KYP05010040 | UCBA0001377 | 1377011009216 | MD SAHIL | 1000 | No Such Account | August 2023 Re-exam 2 Invoice |
| 1541 | 3419022523081451 | KYP06020027 | PUNBOMBGB06 | 7008150009271 | BABY KUMARI | 1000 | No Such Account | August 2023 Re-exam 2 Invoice |
| 1542 | 3410125123081351 | KYP08030063 | CBINOR10001 | 10006381030113176 | RINKI KUMARI | 1000 | No Such Account | August 2023 Re-exam 2 Invoice |
| 1543 | 3414903123081251 | KYP09030066 | CBINOR10001 | 10002671030145306 | SONALI KUMARI | 1000 | No Such Account | August 2023 Re-exam 2 Invoice |
| 1544 | 3413833323081151 | KYP09050043 | BARBOSITAMA | 1211810002228 | PUNITA KUMARI | 1000 | No Such Account | August 2023 Re-exam 2 Invoice |
| 1545 | 3414190623081251 | KYP01010053 | UCBA0001210 | 121003211022664 | ROSHAN KUMAR | 1000 | No Such Account | August 2023 Re-exam 2 Invoice |
| 1546 | 3413799023081051 | KYP05030016 | PUNBOMBGB60 | 35010700011124 | ANTIMA KUMARI | 1000 | No Such Account | August 2023 Re-exam 2 Invoice |
| 1547 | 3415559723081251 | KYP02020057 | SBIN0004655 | 36014348945 | GAGAN KUMAR SINGH | 1000 | Account Closed | August 2023 Re-exam 2 Invoice |
| 1548 | 3417207823081251 | KYP07030012 | UCBA0001037 | 1037321166446 | ADNAN ALAM | 1000 | No Such Account | August 2023 Re-exam 2 Invoice |
| 1549 | 3417795323081251 | KYP08020081 | CBINOR10001 | 01005621030123489 | AASHIK KUMAR | 1000 | No Such Account | August 2023 Re-exam 2 Invoice |
| 1550 | 3418214423081251 | KYP06010048 | PUNBOMBGB06 | 70670100163658 | SHIKHA KUMARI | 1000 | No Such Account | August 2023 Re-exam 2 Invoice |
| 1551 | 3417086323081251 | KYP03010025 | SBIN0003052 | 28230487169 | CHANDANI KUMARI | 1000 | No Such Account | August 2023 Re-exam 2 Invoice |
| 1552 | 3418494023081251 | KYP04040035 | PUMNOMBGB06 | 73020100187845 | PUNAM KUMARI | 1000 | Invalid Bank Identifier | August 2023 Re-exam 2 Invoice |
| 1553 | 3418494923081251 | KYP04040035 | PUMNOMBGB06 | 72840700209781 | RITIKA RAJ | 1000 | Invalid Bank Identifier | August 2023 Re-exam 2 Invoice |

| SI no. | Learner Code | KYP Code | IFSC Code | A/c no in number | Beneficiary Name | Amount | RETURN DESCRIPTION | Batch |
|--------|------------------|-------------|-------------|-------------------|--------------------|--------|-------------------------|---------------------------------|
| 1554 | 3415811123081451 | KYP09020034 | PUNB0191920 | 19192011700014687 | AFREENA PERWEEN | 1000 | No Such Account | August 2023 Re-exam 2 Invoice |
| 1555 | 3417679723081251 | KYP05060014 | FIN00001448 | 20166796879 | ANUJ KUMAR | 1000 | Invalid Bank Identifier | August 2023 Re-exam 2 Invoice |
| 1556 | 3417807323081251 | KYP04020039 | BARBOSHERGH | 00118100088828888 | ANSHU KUMARI | 1000 | No Such Account | August 2023 Re-exam 2 Invoice |
| 1557 | 3416191823081251 | KYP06040044 | URIN0530051 | 300502011025154 | KASHISH KUMARI | 1000 | Invalid Bank Identifier | August 2023 Re-exam 2 Invoice |
| 1558 | 3416727623081251 | KYP04020063 | PUNBOMBGB06 | 7222070014254 | ARTI KUMARI | 1000 | No Such Account | August 2023 Re-exam 2 Invoice |
| 1559 | 3415576923081251 | KYP09030077 | CBINOR10001 | 1002571030131200 | NIKHIL KUMAR | 1000 | No Such Account | August 2023 Re-exam 2 Invoice |
| 1560 | 3415568123081251 | KYP09030077 | CBINOR10001 | 1002571030076945 | GEETA KUMARI | 1000 | No Such Account | August 2023 Re-exam 2 Invoice |
| 1561 | 3415730423081151 | KYP04050015 | PUNB0255000 | 25500017001496747 | ROHIT KUMAR | 1000 | No Such Account | August 2023 Re-exam 2 Invoice |
| 1562 | 3415990923081251 | KYP03010024 | CBINOR10001 | 100844103012059 | SHIVANI KUMARI | 1000 | No Such Account | August 2023 Re-exam 2 Invoice |
| 1563 | 3416717123081251 | KYP07040042 | CBINOR10001 | 1006871030416970 | RAZA AHMAD | 1000 | No Such Account | August 2023 Re-exam 2 Invoice |
| 1564 | 3417783723081251 | KYP02030080 | SBIN0003580 | 384441000963 | GIRAJA KUMARI | 1000 | No Such Account | August 2023 Re-exam 2 Invoice |
| 1565 | 3418857423081351 | KYP08030060 | SBIN0004577 | 36127084732 | ROHAN KUMAR SAH | 1000 | Account Closed | August 2023 Re-exam 2 Invoice |
| 1566 | 3415009623081151 | KYP05050027 | UBIN0546151 | 461502120007514 | SHIV SAGAR YADAV | 1000 | Account Closed | August 2023 Re-exam 2 Invoice |
| 1567 | 3418001023081251 | KYP01010039 | UCAB0001216 | 12163211070308 | SAURAV KUMAR | 1000 | Invalid Bank Identifier | August 2023 Re-exam 2 Invoice |
| 1568 | 3414532223081251 | KYP09030052 | CBINOR10001 | 1002931030091078 | PRADHUMAN KUMAR | 1000 | No Such Account | August 2023 Re-exam 2 Invoice |
| 1569 | 3415431323081251 | KYP05050023 | PUNBOMBGB06 | 3209200004132 | RATAN PRIYA KUMARI | 1000 | No Such Account | August 2023 Re-exam 2 Invoice |
| 1570 | 3416088823081151 | KYP05060017 | PUMB0MBGB06 | 33220110012360 | ANAND KUMAR | 1000 | Invalid Bank Identifier | August 2023 Re-exam 2 Invoice |
| 1571 | 3412823223081051 | KYP07010015 | IDIB000F522 | 50453231108 | GAYTRI KUMARI | 1000 | No Such Account | August 2023 Re-exam 2 Invoice |
| 1572 | 3412823923081051 | KYP07010015 | BKID0004637 | 46371821001268 | GUNJA KUMARI | 1000 | No Such Account | August 2023 Re-exam 2 Invoice |
| 1573 | 3412825123081051 | KYP07010015 | BARB0FORBES | 1214010008351 | NITISH KUMAR | 1000 | No Such Account | August 2023 Re-exam 2 Invoice |
| 1574 | 3419714423081751 | KYP06050091 | IDIB000B521 | 5912723809 | PRITI KUMARI | 1000 | No Such Account | August 2023 Re-exam 2 Invoice |
| 1575 | 3417144623081251 | KYP01010035 | SBIN0003434 | 36213620085 | NUTAN KUMARI | 1000 | Account Closed | August 2023 Re-exam 2 Invoice |
| 1576 | 3416590023081151 | KYP03030026 | CBINOR10001 | 1008661030055070 | AMAN KUMAR | 1000 | No Such Account | August 2023 Re-exam 2 Invoice |
| 1577 | 2919698619111251 | KYP03030026 | SBIN0004717 | 36195196638 | MAUSAM KUMAR | 1000 | Account Closed | August 2023 Re-exam 2 Invoice |
| 1578 | 3415913423081151 | KYP03030026 | CBINOR10001 | 10086610300651552 | SAKSHI KUMARI | 1000 | No Such Account | August 2023 Re-exam 2 Invoice |
| 1579 | 3415915623081151 | KYP03030026 | CBINOR10001 | 10008661030051805 | RADHIKA KUMARI | 1000 | No Such Account | August 2023 Re-exam 2 Invoice |
| 1580 | 3416782923081251 | KYP09030086 | CBINOR10001 | 01002281030146396 | RINKI KUMARI | 1000 | No Such Account | August 2023 Re-exam 2 Invoice |
| 1581 | 3414986323081251 | KYP07030026 | CBINOR10001 | 1009741030268067 | MD AFSAN ALAM | 1000 | No Such Account | August 2023 Re-exam 2 Invoice |
| 1582 | 3419650823081751 | KYP08020093 | PUNB0088900 | 088900170013360 | NITU KUMARI | 1000 | No Such Account | August 2023 Re-exam 2 Invoice |
| 1583 | 3414933123080951 | KYP09050049 | BKID0004431 | 443110510003176 | PANKAJ KUMAR | 1000 | Account Closed | August 2023 Re-exam 2 Invoice |
| 1584 | 3415315723081851 | KYP09060056 | IPO50000001 | 007910289751 | SONU KUMAR | 1000 | Invalid Bank Identifier | August 2023 Re-exam 2 Invoice |
| 1585 | 3413366923081251 | KYP01020027 | SBIN0002899 | 361495550501 | RICHA KUMARI | 1000 | No Such Account | August 2023 Re-exam 2 Invoice |
| 1586 | 3415308423081251 | KYP01020034 | UCBAORRBBKG | 37060110106214 | JAGARNATH KUMAR | 1000 | No Such Account | August 2023 Re-exam 2 Invoice |
| 1587 | 3418657123081451 | KYP07030027 | SBIN0003013 | 359998227720 | RESHAM AFROJ | 1000 | No Such Account | August 2023 Re-exam 2 Invoice |
| 1588 | 3419115023081451 | KYP07030027 | CBINOR10001 | 100829103008059 | SNEHA KUMARI | 1000 | No Such Account | August 2023 Re-exam 2 Invoice |
| 1589 | 3419056323081451 | KYP07030027 | SBIN0003013 | 35523909767 | TABSERA KHATOON | 1000 | No Such Account | August 2023 Re-exam 2 Invoice |
| 1590 | 3414344823081251 | KYP09010075 | SBIN0008393 | 359667568816 | SUBHASH KUMAR | 1000 | No Such Account | August 2023 Re-exam 2 Invoice |
| 1591 | 3390198323061451 | KYP09010066 | sbin0006447 | 41071802008 | SURAJ KUMAR | 1000 | Invalid Bank Identifier | ITI June 2023 Re-exam 1 Invoice |
| 1592 | 3390200923061451 | KYP09010066 | sbin0006447 | 41198889188 | RAJ KUMAR | 1000 | Invalid Bank Identifier | ITI June 2023 Re-exam 1 Invoice |
| 1593 | 3390231323061451 | KYP09010066 | sbin0010335 | 35962823679 | RAHUL KUMAR | 1000 | Invalid Bank Identifier | ITI June 2023 Re-exam 1 Invoice |
| 1594 | 3390288223061451 | KYP09010066 | cbin0r10001 | 1008731030063358 | SHUBHAM KUMAR | 1000 | Invalid Bank Identifier | ITI June 2023 Re-exam 1 Invoice |
| 1595 | 3390295123061451 | KYP09010066 | bkid0004659 | 465918210003445 | KARAN PRASAD SINHA | 1000 | Invalid Bank Identifier | ITI June 2023 Re-exam 1 Invoice |
| 1596 | 3392241523061451 | KYP09010066 | ipos0000001 | 009010382051 | SUJEET KUMAR | 1000 | Invalid Bank Identifier | ITI June 2023 Re-exam 1 Invoice |
| 1597 | 3405747223071651 | KYP03020001 | BKID0004498 | 44981821002225 | SANNY KUMAR KHAN | 1000 | No Such Account | July 2023 Re-exam 3 Invoice |
| 1598 | 3173371322050751 | KYP06050013 | sbin0012567 | 36440373939 | CHANDAN YADAV | 1000 | Invalid Bank Identifier | October 2023 3rd Invoice |
| 1599 | 3439354523101651 | KYP08030003 | CBINOR10001 | 100621030100282 | NISHA KUMARI | 1000 | No Such Account | October 2023 3rd Invoice |
| 1600 | 3440431723101651 | KYP09060001 | SBIN0008136 | 36168048843 | NRISHA KHATOON | 1000 | Account Closed | October 2023 3rd Invoice |
| 1601 | 3437696623101151 | KYP01010006 | BKID0004675 | 4675101100011396 | SHRISTI KUMARI | 1000 | No Such Account | October 2023 3rd Invoice |

| Sl no. | Learner Code | KYP Code | IFSC Code | A/c no in number | Beneficiary Name | Amount | RETURN DESCRIPTION | Batch |
|--------|------------------|-------------|-------------|-------------------|-------------------|--------|--|--------------------------|
| 1602 | 3440261123101651 | KYP07020001 | CBIN0281697 | 5255260484 | NISHITA SINGH | 1000 | Amount Exceeds limit set on Account by Bank for Credit per Transaction | October 2023 3rd Invoice |
| 1603 | 3436654023101651 | KYP05060003 | SBIN0002914 | 90804229108 | RAM DULARI KUMARI | 1000 | No Such Account | October 2023 3rd Invoice |
| 1604 | 3436925223101651 | KYP05060003 | PUNB0310800 | 3108000130266203 | BITTU KUMAR | 1000 | No Such Account | October 2023 3rd Invoice |
| 1605 | 3436663023101651 | KYP05060003 | PUNBOMBGB06 | 3108000120249622 | RAJNANDANI KUMARI | 1000 | No Such Account | October 2023 3rd Invoice |
| 1606 | 3440413023101651 | KYP05060003 | UBIN0571008 | 71000210003967 | ARTI KUMARI | 1000 | No Such Account | October 2023 3rd Invoice |
| 1607 | 3440409423101651 | KYP05060003 | PUNBOMBGB06 | 35975320896 | ARTI KUMARI | 1000 | No Such Account | October 2023 3rd Invoice |
| 1608 | 3440186823101651 | KYP06040004 | IDBI0001537 | 59137061392 | MD MERAJ ALAM | 1000 | Invalid Bank Identifier | October 2023 3rd Invoice |
| 1609 | 3440176723101651 | KYP06040004 | PUNB0783900 | 71930700017144 | KHUSHBU KUMARI | 1000 | No Such Account | October 2023 3rd Invoice |
| 1610 | 3440098923101651 | KYP08010029 | CNRB0281708 | 3999912634 | CHANDA KUMARI | 1000 | No Such Account | October 2023 3rd Invoice |
| 1611 | 3437576823101651 | KYP05040019 | SBIN0002968 | 42020956431 | RADHA KUMARI | 1000 | No Such Account | October 2023 3rd Invoice |
| 1612 | 3437842223101651 | KYP05040019 | PUNB0393600 | 3736001700117875 | PRIYA KUMARI | 1000 | No Such Account | October 2023 3rd Invoice |
| 1613 | 3439548523101651 | KYP06050077 | IBKL0001249 | 1249104000076389 | KHUSHI KUMARI | 1000 | No Such Account | October 2023 3rd Invoice |
| 1614 | 3439309723101651 | KYP06050077 | IDBIOOOP609 | 50434102043 | ABHISHEK KUMAR | 1000 | Invalid Bank Identifier | October 2023 3rd Invoice |
| 1615 | 3437410823101651 | KYP09060007 | CBIN0R10001 | 695222793577 | TANUJA KUMARI | 1000 | No Such Account | October 2023 3rd Invoice |
| 1616 | 3439548123101651 | KYP09060003 | SBIN0017445 | 42083790464 | SONU PANDIT | 1000 | Account Closed | October 2023 3rd Invoice |
| 1617 | 3440580923101751 | KYP02010004 | IDBI000R096 | 6631696711 | RUNA KUMARI | 1000 | Invalid Bank Identifier | October 2023 3rd Invoice |
| 1618 | 3437856523101851 | KYP02030022 | PUNBOMBGB06 | 93400131065622 | RANI KUMARI | 1000 | No Such Account | October 2023 3rd Invoice |
| 1619 | 3437856023101851 | KYP02030022 | CNRB0004587 | 4581180001313 | RACHNA KUMARI | 1000 | No Such Account | October 2023 3rd Invoice |
| 1620 | 3438616623101851 | KYP02030022 | PUNBOMBGB06 | 3964110031037 | MYSKAN KUMARI | 1000 | No Such Account | October 2023 3rd Invoice |
| 1621 | 3439424223101651 | KYP06040019 | SBIN0001216 | 36004876852 | KAIYNAT PERWEEN | 1000 | No Such Account | October 2023 3rd Invoice |
| 1622 | 3439426323101651 | KYP06040019 | SBIN0001216 | 35878018828 | SIMPAL KUMARI | 1000 | Account Closed | October 2023 3rd Invoice |
| 1623 | 3436951223101151 | KYP09060008 | BARBOSAMAST | 311981000044528 | YUVRAJ KUMAR | 1000 | No Such Account | October 2023 3rd Invoice |
| 1624 | 3439391623101651 | KYP09060008 | CBIN0R10001 | 01001671030088771 | NEHA KUMARI | 1000 | No Such Account | October 2023 3rd Invoice |
| 1625 | 3439391123101651 | KYP09060008 | CBIN0R10001 | 01001671030088788 | RAMESH KUMAR | 1000 | No Such Account | October 2023 3rd Invoice |
| 1626 | 3439292223101651 | KYP02020021 | CBIN0R10001 | 01003461030140288 | MAYANK KUMAR JHA | 1000 | No Such Account | October 2023 3rd Invoice |
| 1627 | 3439299423101651 | KYP02020021 | CBIN0R10001 | 1003461030164264 | GOVIND MUKHIYA | 1000 | No Such Account | October 2023 3rd Invoice |
| 1628 | 3438894923101451 | KYP05040002 | PUNBOMBGB06 | 31267110102810 | KHUSHBOO RANI | 1000 | No Such Account | October 2023 3rd Invoice |
| 1629 | 3440257623101651 | KYP08030001 | FINO0001001 | 20147576914 | SAFIULLAH ALI | 1000 | A/c Blocked or Frozen | October 2023 3rd Invoice |
| 1630 | 3437969123101651 | KYP01010032 | BABRB0DNSIN | 51548100003111 | SAMIYA PERWEEN | 1000 | Invalid Bank Identifier | October 2023 3rd Invoice |
| 1631 | 3439158823101651 | KYP01010001 | UCBA0001215 | 12150110543508 | MD SHAHNAZ | 1000 | No Such Account | October 2023 3rd Invoice |
| 1632 | 3439872223101651 | KYP06050100 | UVINO915351 | 520101067739977 | SONU KUMAR | 1000 | Invalid Bank Identifier | October 2023 3rd Invoice |
| 1633 | 3437848623101651 | KYP06050073 | PUNBOMBGB06 | 74300700014106 | GAURI KUMARI | 1000 | No Such Account | October 2023 3rd Invoice |
| 1634 | 3439482423101651 | KYP06010038 | PUNBOMBGB06 | 70100700041884 | BANTI KUMAR | 1000 | No Such Account | October 2023 3rd Invoice |
| 1635 | 3439481023101651 | KYP06010038 | PUNBONBGB06 | 70100100117558 | MUKESH KUMAR | 1000 | No Such Account | October 2023 3rd Invoice |
| 1636 | 3439480523101651 | KYP06010038 | PUNBOMBGB06 | 70361500033369 | SANJEET KUMAR | 1000 | No Such Account | October 2023 3rd Invoice |
| 1637 | 3439654523101651 | KYP06040006 | PUNB0140200 | 14020017000105474 | SHUBHAM KUMAR | 1000 | No Such Account | October 2023 3rd Invoice |
| 1638 | 3439879823101651 | KYP09010009 | PUNB0290700 | 1033010455569 | DILEEP KUMAR | 1000 | No Such Account | October 2023 3rd Invoice |
| 1639 | 3439877923101651 | KYP09010009 | CBIN0R10001 | 01001301030114159 | SALONI KUMARI | 1000 | No Such Account | October 2023 3rd Invoice |
| 1640 | 3439167023101651 | KYP09060030 | CBIN0281983 | 51237772777 | NEHA KUMARI | 1000 | No Such Account | October 2023 3rd Invoice |
| 1641 | 3440026923101651 | KYP06020002 | BARB0BUXARX | 31280100024810 | SAGAR KUMAR VERMA | 1000 | No Such Account | October 2023 3rd Invoice |
| 1642 | 3441160023101851 | KYP06010033 | PUNBOMBGB06 | 7016150000794 | GOVIND KUMAR | 1000 | No Such Account | October 2023 3rd Invoice |
| 1643 | 3440070223101651 | KYP02030056 | PUNB0046900 | 046900101386783 | PRIYA KUMARI | 1000 | No Such Account | October 2023 3rd Invoice |
| 1644 | 3438181023101451 | KYP08010003 | SBIN0002945 | 39554600982 | SIBBI KUMARI | 1000 | No Such Account | October 2023 3rd Invoice |
| 1645 | 3440228923101651 | KYP09020003 | CBIN0R10001 | 01080411030144767 | ARADHANA KUMARI | 1000 | No Such Account | October 2023 3rd Invoice |
| 1646 | 3439219723101651 | KYP02030020 | SBIN0006017 | 35762689259 | GUDDU KUMAR | 1000 | No Such Account | October 2023 3rd Invoice |
| 1647 | 3439212923101651 | KYP02030020 | PUN80691400 | 6914001700127406 | HARSHITA GAUTAM | 1000 | Invalid Bank Identifier | October 2023 3rd Invoice |
| 1648 | 3439212223101651 | KYP02030020 | PUNB0102320 | 102310362139 | PRIYA KUMARI | 1000 | No Such Account | October 2023 3rd Invoice |
| 1649 | 3438270723101651 | KYP05050004 | CNRB0000141 | 01411080230090 | SUNNY KUMAR | 1000 | No Such Account | October 2023 3rd Invoice |

| SI no. | Learner Code | KYP Code | IFSC Code | A/c no in number | Beneficiary Name | Amount | RETURN DESCRIPTION | Batch |
|--------|------------------|-------------|-------------|-------------------|------------------|--------|---|--------------------------|
| 1650 | 3438414523101651 | KYP07020011 | UBIN0554031 | 54030212004398 | SAKSHI KUMARI | 1000 | No Such Account | October 2023 3rd Invoice |
| 1651 | 3439112423101651 | KYP06050009 | PUNB0273400 | 273400100243206 | NIRANJAN KUMAR | 1000 | No Such Account | October 2023 3rd Invoice |
| 1652 | 3437890723101651 | KYP06050007 | PUNB0NBGB06 | 75170700038815 | MUSKAN KUMARI | 1000 | No Such Account | October 2023 3rd Invoice |
| 1653 | 3436854023101651 | KYP05020002 | SBIN0000097 | 680335303763 | KHUSHBU KUMARI | 1000 | No Such Account | October 2023 3rd Invoice |
| 1654 | 3438159823101251 | KYP03010004 | CBIN0R10001 | 0100791103.014315 | MD MANOWAR | 1000 | No Such Account | October 2023 3rd Invoice |
| 1655 | 3439674023101651 | KYP07030001 | SBIN0281054 | 3952017216 | REJAN ALAM | 1000 | No Such Account | October 2023 3rd Invoice |
| 1656 | 3439680223101651 | KYP07030001 | CBIN0R10001 | 1008391282587 | ASMITA KUMARI | 1000 | No Such Account | October 2023 3rd Invoice |
| 1657 | 3439769723101651 | KYP06050019 | PUNB0056900 | 056900100504091 | JYOTI KUMARI | 1000 | No Such Account | October 2023 3rd Invoice |
| 1658 | 3436419923101351 | KYP09060027 | CBIN0R10001 | 01000361030138988 | SALONI KUMARI | 1000 | No Such Account | October 2023 3rd Invoice |
| 1659 | 3437912523101251 | KYP01010029 | SBIN0005725 | 36144528826 | MD ARSE ALAM | 1000 | Account Closed | October 2023 3rd Invoice |
| 1660 | 3439515323101651 | KYP06040034 | PUNB0MBGB06 | 7485070015037 | SHATRUDHAN KUMAR | 1000 | No Such Account | October 2023 3rd Invoice |
| 1661 | 3438805123101651 | KYP06040034 | SBIB0004574 | 38560256226 | DHEERAJ KUMAR | 1000 | Invalid Bank Identifier | October 2023 3rd Invoice |
| 1662 | 3439956723101651 | KYP03030001 | SBIN0000190 | 37221979987 | KAJAL KUMARI | 1000 | No Such Account | October 2023 3rd Invoice |
| 1663 | 3439041723101651 | KYP06050082 | UBIN0570991 | 709902120001252 | SUNNY KUMAR | 1000 | Account Closed | October 2023 3rd Invoice |
| 1664 | 3439088723101651 | KYP06050082 | PUNB0MBGB06 | 73090100059463 | JAYPAL KUMAR | 1000 | No Such Account | October 2023 3rd Invoice |
| 1665 | 3438789623101651 | KYP06050082 | CNRB0017437 | 743723110006012 | SHILPI KUMARI | 1000 | No Such Account | October 2023 3rd Invoice |
| 1666 | 3438988823101551 | KYP02020005 | UBIN0919586 | 52010105292810 | JYOTI KUMARI | 1000 | No Such Account | October 2023 3rd Invoice |
| 1667 | 3438991123101551 | KYP02020005 | SBIN0002956 | 38169114222 | DIVYA KUMARI | 1000 | Account reached maximum Credit limit set on account by Bank | October 2023 3rd Invoice |
| 1668 | 3437460523101551 | KYP09060035 | BARB0SARAIY | 4427100012072 | AMARJEET KUMAR | 1000 | No Such Account | October 2023 3rd Invoice |
| 1669 | 3440281323101651 | KYP06060044 | SBIN0002859 | 764310641882 | MUSKAN KUMARI | 1000 | No Such Account | October 2023 3rd Invoice |
| 1670 | 3439522123101651 | KYP05010007 | UCBA0001888 | 285683753592 | AJEET KUMAR | 1000 | No Such Account | October 2023 3rd Invoice |
| 1671 | 3440220323101651 | KYP06010053 | SBIN0000010 | 35495757705 | AAROH KUMARI | 1000 | Account Closed | October 2023 3rd Invoice |
| 1672 | 3439783523101651 | KYP07040023 | UBIB0557731 | 577302120036865 | NITISH KUMAR | 1000 | Invalid Bank Identifier | October 2023 3rd Invoice |
| 1673 | 3438659723101651 | KYP07040007 | CBINOR10001 | 1008271030169753 | KASHIF ALAM | 1000 | No Such Account | October 2023 3rd Invoice |
| 1674 | 3439393923101651 | KYP06050018 | UBIN0542822 | 42820202010028695 | RAHUL KUMAR | 1000 | No Such Account | October 2023 3rd Invoice |
| 1675 | 3439172223101651 | KYP03010006 | CBINOR10001 | 01007891030236424 | ANJALI KUMARI | 1000 | No Such Account | October 2023 3rd Invoice |
| 1676 | 3441097723101851 | KYP03010006 | CBINOR10001 | 100781030233843 | SHIVAM KUMAR | 1000 | No Such Account | October 2023 3rd Invoice |
| 1677 | 3439177423101851 | KYP03010006 | CBINOR10001 | 01007891030222908 | ROSHAN KUMAR | 1000 | No Such Account | October 2023 3rd Invoice |
| 1678 | 3440052523101651 | KYP03030002 | CBINOR10001 | 01008331030159365 | BABITA KUMARI | 1000 | No Such Account | October 2023 3rd Invoice |
| 1679 | 3440050523101651 | KYP03030002 | CBINOR10001 | 1008331030150402 | KHUSHBOO KUMARI | 1000 | No Such Account | October 2023 3rd Invoice |
| 1680 | 3438913123101451 | KYP07010004 | UBIN0567744 | 677402120007228` | PREMJEET KUMAR | 1000 | No Such Account | October 2023 3rd Invoice |
| 1681 | 3438917123101451 | KYP07010004 | BABB0HANSAX | 49098100012777 | prince kumar | 1000 | Invalid Bank Identifier | October 2023 3rd Invoice |
| 1682 | 3438841623101551 | KYP09010048 | CBINOR10001 | 10000610300800 | NAMITA KUMARI | 1000 | No Such Account | October 2023 3rd Invoice |
| 1683 | 3437920423101651 | KYP04020010 | SBIN0009618 | 35512102280 | KHUSHBOO KUMARI | 1000 | No Such Account | October 2023 3rd Invoice |
| 1684 | 3439610523101651 | KYP09030015 | PINB0721100 | 7211001700131541 | ASRINA KHATOON | 1000 | Invalid Bank Identifier | October 2023 3rd Invoice |
| 1685 | 3437906323101651 | KYP02010001 | SBIN0000062 | 42026262665 | KUNAL KUMAR | 1000 | No Such Account | October 2023 3rd Invoice |
| 1686 | 2870146819060851 | KYP09010011 | BKID0004667 | 466710110002694 | AKASH KUMAR | 1000 | Account Closed | October 2023 3rd Invoice |
| 1687 | 3436390523101351 | KYP09010011 | CBINOR10001 | 01001211030111905 | CHANCHAL KUMARI | 1000 | No Such Account | October 2023 3rd Invoice |
| 1688 | 3438378323101651 | KYP07040013 | SBIN0017155 | 35512478067 | SANGITA KUMARI | 1000 | Account Closed | October 2023 3rd Invoice |
| 1689 | 3438642623101651 | KYP02010002 | BKD0004663 | 466318210009278 | SIMA KUMARI | 1000 | Invalid Bank Identifier | October 2023 3rd Invoice |
| 1690 | 3438112123101651 | KYP04040022 | PUMB0MBGB06 | 72890700105014 | SAUTAM KUMAR | 1000 | Invalid Bank Identifier | October 2023 3rd Invoice |
| 1691 | 3439070423101651 | KYP06040002 | PUNB0MBGB06 | 716415000070118 | NILAM KUMARI | 1000 | No Such Account | October 2023 3rd Invoice |
| 1692 | 3438002023101651 | KYP09010004 | CBINOR10001 | 771481757053 | ASMA KHATUN | 1000 | No Such Account | October 2023 3rd Invoice |
| 1693 | 3438748723101551 | KYP04010003 | PUNB0276400 | 477404410145 | KRISHNA MURARI | 1000 | No Such Account | October 2023 3rd Invoice |
| 1694 | 3438748023101451 | KYP04010003 | SBIN0005609 | 88900870364 | MUKESH KUMAR | 1000 | No Such Account | October 2023 3rd Invoice |
| 1695 | 3437845823101651 | KYP04020034 | PUNB0385100 | 385100171189b | RANJU KUMARI | 1000 | No Such Account | October 2023 3rd Invoice |
| 1696 | 3440586623101751 | KYP06060029 | cbin0282503 | 3611492544 | ROHIT KUMAR | 1000 | Invalid Bank Identifier | October 2023 3rd Invoice |
| 1697 | 3438636623101451 | KYP06060029 | PUNB0216900 | 2169001700115334 | DOLLY KUMARI | 1000 | No Such Account | October 2023 3rd Invoice |

| Sl no. | Learner Code | KYP Code | IFSC Code | A/c no in number | Beneficiary Name | Amount | RETURN DESCRIPTION | Batch |
|--------|------------------|-------------|-------------|--------------------|-----------------------------------|--------|-------------------------|--------------------------|
| 1698 | 3438801823101451 | KYP06060029 | BARB0GOURAK | 52388100009234 | ASIYA FARANA | 1000 | No Such Account | October 2023 3rd Invoice |
| 1699 | 3439017023101551 | KYP08010001 | SBIN0007046 | 40895370983 | ROHAN KUMAR | 1000 | Account Closed | October 2023 3rd Invoice |
| 1700 | 3018260621041551 | KYP08020017 | SBIN0002934 | 36216870101 | NEHA KUMARI | 1000 | Account Closed | October 2023 3rd Invoice |
| 1701 | 3439790723101651 | KYP09010036 | BARB0MOHAMM | 190681000099631 | KIRAN KUMARI | 1000 | No Such Account | October 2023 3rd Invoice |
| 1702 | 3439786023101651 | KYP09010036 | BARB0MOHAMM | 190681000013181 | RANI KUMARI | 1000 | No Such Account | October 2023 3rd Invoice |
| 1703 | 3441021423101851 | KYP06060052 | PUNB0MBGB06 | 74711500003788 | ANUPA KUMARI | 1000 | No Such Account | October 2023 3rd Invoice |
| 1704 | 3438221223101651 | KYP05060001 | PUNB0MBGB06 | 33100110015701 | DM KUMAR | 1000 | Account Closed | October 2023 3rd Invoice |
| 1705 | 3437245923101651 | KYP05060001 | punb0mbgb06 | 33100110029193 | RENU DEVI | 1000 | Invalid Bank Identifier | October 2023 3rd Invoice |
| 1706 | 3438214223101651 | KYP05060001 | CNBR0005469 | 5469108002725 | SHIVAM KUMAR | 1000 | Invalid Bank Identifier | October 2023 3rd Invoice |
| 1707 | 3438976823101651 | KYP06050038 | BARB0DBMIRD | 9934100005848 | PRINCE KUMAR | 1000 | No Such Account | October 2023 3rd Invoice |
| 1708 | 3440018523101751 | KYP09010024 | PUNB0305000 | 30500017003971 | KIRAN KUMARI | 1000 | No Such Account | October 2023 3rd Invoice |
| 1709 | 3440474323101651 | KYP04040018 | PUNB0MBGB06 | 72840100361932 | MANIKA KUMARI | 1000 | No Such Account | October 2023 3rd Invoice |
| 1710 | 3437933123101651 | KYP04040018 | FINO0001001 | 20023897350 | BABITA KUMARI | 1000 | A/c Blocked or Frozen | October 2023 3rd Invoice |
| 1711 | 3438229823101651 | KYP04040018 | PUNB0MBGB06 | 72840700186781 | NISHA BHARTI | 1000 | No Such Account | October 2023 3rd Invoice |
| 1712 | 3437917923101651 | KYP04040018 | PUNB0MB6B06 | 72840100277758 | NITISH KUMAR | 1000 | No Such Account | October 2023 3rd Invoice |
| 1713 | 3438084123101451 | KYP07020016 | CBIN0281864 | 000000040075417772 | SAPNA KUMARI | 1000 | No Such Account | October 2023 3rd Invoice |
| 1714 | 3438083823101451 | KYP07020016 | CBIN0281864 | 232297368082 | MANISHA KUMARI | 1000 | No Such Account | October 2023 3rd Invoice |
| 1715 | 3437945423101351 | KYP09030022 | CBINOR10001 | 1002831030302013 | POOJA KUMARI | 1000 | No Such Account | October 2023 3rd Invoice |
| 1716 | 3438505623101651 | KYP09030045 | CBINOR10001 | 1001901030073197 | DIPAK KUMAR | 1000 | No Such Account | October 2023 3rd Invoice |
| 1717 | 3438316523101651 | KYP09030045 | KYP09030045 | 36629255569 | ANJALI KUMARI | 1000 | No Such Account | October 2023 3rd Invoice |
| 1718 | 3437925023101651 | KYP05020033 | IOPS0000001 | 008010229804 | RITA KUMARI | 1000 | Invalid Bank Identifier | October 2023 3rd Invoice |
| 1719 | 3439650023101651 | KYP09010052 | CBINOR10001 | 1001161030148796 | MD SITARE | 1000 | No Such Account | October 2023 3rd Invoice |
| 1720 | 3439995823101651 | KYP08010004 | CBINOR10001 | 1005081030079311 | DIKSHA KUMARI | 1000 | No Such Account | October 2023 3rd Invoice |
| 1721 | 3439984923101651 | KYP08010004 | CBINOR10001 | 1005421030023314 | SHALU KUMARI | 1000 | No Such Account | October 2023 3rd Invoice |
| 1722 | 3439997023101651 | KYP08010004 | PUNB0732300 | 7323001700149124 | SHAKILA KHATUN | 1000 | Account Closed | October 2023 3rd Invoice |
| 1723 | 3438495223101651 | KYP08010004 | PUNB0732300 | 732300170021216781 | PRINCE KUMAR | 1000 | No Such Account | October 2023 3rd Invoice |
| 1724 | 3438495423101651 | KYP08010004 | UBIN0576417 | 754102120005733 | KUMARI MANISHA SINGH | 1000 | No Such Account | October 2023 3rd Invoice |
| 1725 | 3437811623101051 | KYP09060041 | SBIN0002939 | 36201133516 | RAGNI KUMARI | 1000 | Account Closed | October 2023 3rd Invoice |
| 1726 | 3437813123101051 | KYP09060041 | BKID0004651 | 46511820002236 | ABHINANDAN KUMAR | 1000 | No Such Account | October 2023 3rd Invoice |
| 1727 | 3439006923101651 | KYP07020020 | PUNB0081120 | 081101050063 | PRITAM KUMAR NUNIYA | 1000 | No Such Account | October 2023 3rd Invoice |
| 1728 | 3439006423101651 | KYP07020020 | CBINOR10001 | 01007561030103610 | SANDHYA KUMARI | 1000 | No Such Account | October 2023 3rd Invoice |
| 1729 | 3439635923101751 | KYP08020058 | SBIN0018435 | 371256868223 | PRITI KUMARI | 1000 | No Such Account | October 2023 3rd Invoice |
| 1730 | 3439641023101751 | KYP08020058 | SBIN0003438 | 3791281237 | ANJAY KUMAR MAHATO | 1000 | No Such Account | October 2023 3rd Invoice |
| 1731 | 3439535023101651 | KYP09020022 | SBIN0002981 | 38107611080 | AMRITA KUMARI | 1000 | No Such Account | October 2023 3rd Invoice |
| 1732 | 3439489823101651 | KYP09020022 | SBIN0001432 | 370031544777 | AASHA KUMARI | 1000 | No Such Account | October 2023 3rd Invoice |
| 1733 | 3439502723101651 | KYP09020022 | CBIN0281783 | 401010339565 | KHUSHBOO KUMARI | 1000 | No Such Account | October 2023 3rd Invoice |
| 1734 | 3439530223101651 | KYP09020022 | CBINOR10001 | 01002001030126053 | GANGA KUMARI | 1000 | No Such Account | October 2023 3rd Invoice |
| 1735 | 3439491523101651 | KYP09020022 | CBINOR10001 | 10020010301549957 | MANISHA KUMARI | 1000 | No Such Account | October 2023 3rd Invoice |
| 1736 | 3439529923101651 | KYP09020022 | CBINOR10001 | 01002001030138582 | SURAJ KUMAR | 1000 | No Such Account | October 2023 3rd Invoice |
| 1737 | 3440515623101751 | KYP06020021 | PUNB0MBGB06 | 7034010012363 | ANULEKHA KUMARI | 1000 | No Such Account | October 2023 3rd Invoice |
| 1738 | 3439572723101651 | KYP09050026 | IPOS0000001 | 0099101255608 | SAGUFTA PARVEEN | 1000 | No Such Account | October 2023 3rd Invoice |
| 1739 | 3439570123101651 | KYP09050026 | CNBR0002312 | 231210801296 | JYOTI BHARTI | 1000 | No Such Account | October 2023 3rd Invoice |
| 1740 | 3438164623101651 | KYP04010004 | punb0173900 | 1739001700036760 | BRAJESH KUMAR | 1000 | Invalid Bank Identifier | October 2023 3rd Invoice |
| 1741 | 3173663922050751 | KYP04010004 | punb0448400 | 4484001500007940 | PINTU KUMAR | 1000 | Invalid Bank Identifier | October 2023 3rd Invoice |
| 1742 | 3438982523101551 | KYP06050004 | bkid0006259 | 625910110000720 | PRIYANKA JAYSHANKAR PRASAD KUMARI | 1000 | Invalid Bank Identifier | October 2023 3rd Invoice |
| 1743 | 3439926523101651 | KYP06040038 | PUNB0MBGB06 | 0814001500058101 | SHRUTI KUMARI | 1000 | No Such Account | October 2023 3rd Invoice |
| 1744 | 3440614523101751 | KYP04040021 | PUNG0MBGB06 | 75661500005544 | NAJRIN BANO | 1000 | Invalid Bank Identifier | October 2023 3rd Invoice |
| 1745 | 3440465123101651 | KYP05040001 | PUNB0MBGB06 | 3121010130745 | CHHOTU KUMAR | 1000 | No Such Account | October 2023 3rd Invoice |
| 1746 | 3440465723101651 | KYP05040001 | SBIN0002968 | 37291285291 | LOVELY KUMARI | 1000 | No Such Account | October 2023 3rd Invoice |

| SI no. | Learner Code | KYP Code | IFSC Code | A/c no in number | Beneficiary Name | Amount | RETURN DESCRIPTION | Batch |
|--------|-------------------|-------------|-------------|-------------------|-----------------------|--------|--|--------------------------|
| 1747 | 3436962423101651 | KYP04010006 | SBIN0012608 | 36053701906 | RAJU KUMAR CHAURASIYA | 1000 | Account Closed | October 2023 3rd Invoice |
| 1748 | 3439986423101651 | KYP09010047 | IPOS0000001 | 009010531564 | SHIVAM KUMAR | 1000 | Invalid Bank Identifier | October 2023 3rd Invoice |
| 1749 | 3439986523101651 | KYP09010047 | IPOS0000001 | 009010344842 | SATYAM KUMAR | 1000 | Invalid Bank Identifier | October 2023 3rd Invoice |
| 1750 | 3439574123101651 | KYP04010001 | PUNBOMBGB06 | 7100010098288 | ANJALI KUMARI | 1000 | No Such Account | October 2023 3rd Invoice |
| 1751 | 3438195523101651 | KYP04020002 | PUNBOMBGB06 | 72290100070188 | KRISHNA KUMAR | 1000 | No Such Account | October 2023 3rd Invoice |
| 1752 | 3438044623101651 | KYP04020002 | BKID0004479 | 447913210005286 | MAYA KUMARI | 1000 | No Such Account | October 2023 3rd Invoice |
| 1753 | 3437888423101651 | KYP08010016 | CBINOR10001 | 100497103014230 | AASHISH KUMAR SHARMA | 1000 | No Such Account | October 2023 3rd Invoice |
| 1754 | 3440846423101751 | KYP08010016 | CBINOR10001 | 1005371030061446 | RAJKUMAR | 1000 | No Such Account | October 2023 3rd Invoice |
| 1755 | 3439860623101651 | KYP03020020 | CBIN0280061 | 5203326562 | SHIVANI SAH | 1000 | Amount Exceeds limit set on Account by Bank for Credit per Transaction | October 2023 3rd Invoice |
| 1756 | 3441168923101851 | KYP01010019 | UCBA0001213 | 1213321035589 | ANJU KUMARI | 1000 | No Such Account | October 2023 3rd Invoice |
| 1757 | 3437368923101151 | KYP06030010 | BKID0004418 | 4418188210007408 | SURAJ KUMAR | 1000 | No Such Account | October 2023 3rd Invoice |
| 1758 | 3437531223101651 | KYP08020020 | SBIN0015924 | 36941201510 | MANISHA KUMARI | 1000 | Account reached maximum Credit limit set on account by Bank | October 2023 3rd Invoice |
| 1759 | 3439396623101751 | KYP09020002 | CBIN0281790 | 4004963023 | RAJAN KUMAR | 1000 | No Such Account | October 2023 3rd Invoice |
| 1760 | 3439053823101651 | KYP03030015 | SBIN0008362 | 38459148310 | Abhimanyu Kumar | 1000 | Account Closed | October 2023 3rd Invoice |
| 1761 | 3439051223101651 | KYP03030015 | SBIN0009210 | 370783310140 | ANNU KUMARI | 1000 | No Such Account | October 2023 3rd Invoice |
| 1762 | 3439628523101651 | KYP08010022 | CBINOR10001 | 1005061030095847 | PRIYAM KUMARI | 1000 | No Such Account | October 2023 3rd Invoice |
| 1763 | 3439605723101651 | KYP08010022 | CBINOR10001 | 1005301030091818 | ANJALI KUMARI | 1000 | No Such Account | October 2023 3rd Invoice |
| 1764 | 3439717323101651 | KYP08010022 | CBINOR10001 | 1005061030081826 | KOMAL KUMARI | 1000 | No Such Account | October 2023 3rd Invoice |
| 1765 | 3438776223101651 | KYP06010023 | PUNBOMBGB06 | 0493001700413707 | PUJA KUMARI | 1000 | No Such Account | October 2023 3rd Invoice |
| 1766 | 3437182523101251 | KYP04040006 | IPOS0000001 | 009110123556 | SONI KUMARI | 1000 | Invalid Bank Identifier | October 2023 3rd Invoice |
| 1767 | 3440620923101751 | KYP02020034 | PUNB0128200 | 12820001002348087 | CHANDAN KUMAR | 1000 | No Such Account | October 2023 3rd Invoice |
| 1768 | 3438715323101651 | KYP07020023 | UTBI0KOR436 | 0331010368599 | GUNJAN KUMARI | 1000 | Invalid Bank Identifier | October 2023 3rd Invoice |
| 1769 | 3439271923101651 | KYP06040010 | SBIN0012599 | 35370001820 | PUNAM KUMARI | 1000 | Account Closed | October 2023 3rd Invoice |
| 1770 | 3440050623101651 | KYP05060008 | PUNBOMBGM06 | 33010110134569 | RITA KUMARI | 1000 | No Such Account | October 2023 3rd Invoice |
| 1771 | 3440075823101651 | KYP05060008 | UCBAORRBBKG | 33080110069474 | UTTAM KUMAR | 1000 | Participant not mapped to the Product | October 2023 3rd Invoice |
| 1772 | 3440107823101651 | KYP05060008 | PUNBOMBGB06 | 33080110058274 | RAJNISH KUMAR | 1000 | No Such Account | October 2023 3rd Invoice |
| 1773 | 3440066323101651 | KYP05060008 | PUNB0167600 | 33040131008606 | KABITA KUMARI | 1000 | No Such Account | October 2023 3rd Invoice |
| 1774 | 3438816123101451 | KYP08010013 | PUNB0732300 | 73230001700272281 | SANIYA KHATUN | 1000 | No Such Account | October 2023 3rd Invoice |
| 1775 | 30168998231041551 | KYP09060026 | SBIN0010775 | 36133001723 | VISHAL KUMAR | 1000 | Account Closed | October 2023 3rd Invoice |
| 1776 | 3440034223101651 | KYP08030015 | IDIB000H597 | 59141780181 | SIMRAN KUMARI | 1000 | No Such Account | October 2023 3rd Invoice |
| 1777 | 3440033723101651 | KYP08030015 | SBIN0015592 | 36166440662 | MUSKAN KUMARI | 1000 | Account Closed | October 2023 3rd Invoice |
| 1778 | 3440965723101851 | KYP01020007 | SBIN0003787 | 35414703073 | DIPAK KUMAR | 1000 | Account Closed | October 2023 3rd Invoice |
| 1779 | 3438666823101651 | KYP03030008 | CBINOR10001 | 100730103023327 | ARTI SINGH | 1000 | No Such Account | October 2023 3rd Invoice |
| 1780 | 3438666923101651 | KYP03030008 | SBIN0017142 | 376248822362 | ANJU KUMARI | 1000 | No Such Account | October 2023 3rd Invoice |
| 1781 | 3441024123101851 | KYP05020015 | PUNBOMBGB06 | 3070131119938 | NITISH KUMAR | 1000 | No Such Account | October 2023 3rd Invoice |
| 1782 | 3439791623101651 | KYP03010014 | CBINOR10001 | 1006891030100091 | ABHILASHA KUMARI | 1000 | Account Closed | October 2023 3rd Invoice |
| 1783 | 3439797823101651 | KYP03010014 | CBINOR10001 | 01007441030113039 | LAXMI KUMARI | 1000 | No Such Account | October 2023 3rd Invoice |
| 1784 | 3440053423101751 | KYP09020032 | CBINOR10001 | 1001992299308 | MOHAMAD EJAJ | 1000 | No Such Account | October 2023 3rd Invoice |
| 1785 | 3439388823101651 | KYP05020009 | BKID0005822 | 582213210015704 | GUDDU KUMAR | 1000 | No Such Account | October 2023 3rd Invoice |
| 1786 | 3439390723101651 | KYP05020009 | PUNBOMBGB06 | 34150131056910 | SANDEEP KUMAR | 1000 | No Such Account | October 2023 3rd Invoice |
| 1787 | 3439981623101651 | KYP05010018 | PUNB0115600 | 115600100177791 | SONAM KUMARI | 1000 | No Such Account | October 2023 3rd Invoice |
| 1788 | 3438967723101651 | KYP07040012 | SBIN0016578 | 3786607251 | KRISHMA KUMARI | 1000 | No Such Account | October 2023 3rd Invoice |
| 1789 | 3438335323101551 | KYP01010028 | PUNB0873600 | 8736000100025840 | VIDHYA SAGAR | 1000 | No Such Account | October 2023 3rd Invoice |
| 1790 | 3438350123101351 | KYP05060009 | IPOS0000001 | 00970064510 | RAUSHAN KUMAR | 1000 | No Such Account | October 2023 3rd Invoice |
| 1791 | 3439097623101651 | KYP04040009 | PUNBONBGB06 | 73040100085987 | JYOTI KUMARI | 1000 | No Such Account | October 2023 3rd Invoice |
| 1792 | 3439074223101651 | KYP04040009 | PUNBONBGB06 | 75101500018880 | GAURAV KUMAR | 1000 | No Such Account | October 2023 3rd Invoice |
| 1793 | 3439076623101651 | KYP04040009 | PUNBONBGB06 | 72910100048008 | SIMRAN KUMARI | 1000 | No Such Account | October 2023 3rd Invoice |

| SI no. | Learner Code | KYP Code | IFSC Code | A/c no in number | Beneficiary Name | Amount | RETURN DESCRIPTION | Batch |
|--------|------------------|-------------|-------------|-------------------|--------------------|--------|-------------------------|--------------------------|
| 1794 | 3439831323101651 | KYP02030079 | SBIN0018035 | 37227903058 | KUNAL KUMAR | 1000 | Account Closed | October 2023 3rd Invoice |
| 1795 | 3440473323101651 | KYP05040010 | SBIN0002968 | 35570006233 | PRITI KUMARI | 1000 | No Such Account | October 2023 3rd Invoice |
| 1796 | 3440473023101651 | KYP05040010 | PUMB0393600 | 3936001700048852 | MUSKAN KUMARI | 1000 | Invalid Bank Identifier | October 2023 3rd Invoice |
| 1797 | 3436511223101551 | KYP02030072 | KYP02030072 | 50308100004480 | MUSKAN KUMARI | 1000 | No Such Account | October 2023 3rd Invoice |
| 1798 | 3440983223101851 | KYP09060053 | cbin0284773 | 4016381943 | SHAHIN PRAWEEEN | 1000 | Invalid Bank Identifier | October 2023 3rd Invoice |
| 1799 | 3441008323101851 | KYP09060053 | CBINOR10001 | 01001631030135482 | MAHESUD ALAM | 1000 | No Such Account | October 2023 3rd Invoice |
| 1800 | 3437325523101751 | KYP07030015 | CBINOR10001 | 01007291030140424 | AJIT KUMAR | 1000 | No Such Account | October 2023 3rd Invoice |
| 1801 | 3436438323101751 | KYP07030015 | CBINOR10001 | 01007291030134751 | PAYAL SINHA | 1000 | No Such Account | October 2023 3rd Invoice |
| 1802 | 3437327923101751 | KYP07030015 | CBIN0283002 | 397947708 | NASIYA BEGUM | 1000 | No Such Account | October 2023 3rd Invoice |
| 1803 | 3436437423101751 | KYP07030015 | BARBOSAMESW | 2172810010271 | UMESH KUMAR | 1000 | No Such Account | October 2023 3rd Invoice |
| 1804 | 3437867123101751 | KYP07030015 | CBINOR10001 | 01007291030130845 | SONU KUMAR SINHA | 1000 | No Such Account | October 2023 3rd Invoice |
| 1805 | 3437329023101751 | KYP07030015 | CBINOR10001 | 01007291030143432 | PALAK KUMARI | 1000 | No Such Account | October 2023 3rd Invoice |
| 1806 | 3437329123101751 | KYP07030015 | CBIN0283002 | 3973151270 | PALAK KUMARI | 1000 | Invalid Bank Identifier | October 2023 3rd Invoice |
| 1807 | 3436438923101751 | KYP07030015 | CBINOR10001 | 01007291030134744 | HARSH KUMAR SINHA | 1000 | No Such Account | October 2023 3rd Invoice |
| 1808 | 3436438723101751 | KYP07030015 | CBINOR10001 | 01007291030134768 | PUJA KUMARI SINHA | 1000 | No Such Account | October 2023 3rd Invoice |
| 1809 | 3440530623101751 | KYP07030015 | CBINOR10001 | 1007291030153448 | RITIKA KUMARI | 1000 | No Such Account | October 2023 3rd Invoice |
| 1810 | 3439746823101651 | KYP07020028 | BKID0004634 | 14332122010300 | PAWAN KUMAR | 1000 | No Such Account | October 2023 3rd Invoice |
| 1811 | 3439450923101651 | KYP09020035 | BKID0005779 | 5779118210012547 | GAYATRI KUMARI | 1000 | No Such Account | October 2023 3rd Invoice |
| 1812 | 3439451623101651 | KYP09020035 | BKID0005779 | 5779918210009313 | SALONI KUMARI | 1000 | No Such Account | October 2023 3rd Invoice |
| 1813 | 3439101523101651 | KYP09030080 | CBINOR10001 | 1001821030090408 | SAMIR RAJA | 1000 | No Such Account | October 2023 3rd Invoice |
| 1814 | 3439059323101551 | KYP06040041 | PUNBOMBGB06 | 71851500011367 | JYOTI KUMARI | 1000 | No Such Account | October 2023 3rd Invoice |
| 1815 | 3439904123101651 | KYP07020030 | PUNB0248500 | 2485001700221826 | JOGITA KUMARI | 1000 | Account Closed | October 2023 3rd Invoice |
| 1816 | 3437632723101651 | KYP06040042 | PUNBOMBGB06 | 71401500092115 | RADHIKA KUMARI | 1000 | No Such Account | October 2023 3rd Invoice |
| 1817 | 3437633623101651 | KYP06040042 | PUNB0089600 | 089600170006100 | SONALI KUMARI | 1000 | No Such Account | October 2023 3rd Invoice |
| 1818 | 3437367723101651 | KYP06040042 | PUNBOMBGB06 | 71401700101631 | RYSUCHI KUMARI | 1000 | No Such Account | October 2023 3rd Invoice |
| 1819 | 3439496823101651 | KYP06040043 | BKID0005783 | 578310110004820 | HARSH KUMAR | 1000 | Invalid Bank Identifier | October 2023 3rd Invoice |
| 1820 | 3439843123101751 | KYP06060071 | BKID0005791 | 579110110002478 | MURARI KUMAR | 1000 | Account Closed | October 2023 3rd Invoice |
| 1821 | 3440320423101651 | KYP08010034 | CBINOR10001 | 10050510330106581 | RICHA KUMARI | 1000 | No Such Account | October 2023 3rd Invoice |
| 1822 | 3440325723101651 | KYP08010034 | SBIN0006024 | 361347783775 | MUKESH KUMAR | 1000 | No Such Account | October 2023 3rd Invoice |
| 1823 | 3440324823101651 | KYP08010034 | SBIN0006024 | 3618770725 | SUNITA KUMARI | 1000 | No Such Account | October 2023 3rd Invoice |
| 1824 | 3440326423101651 | KYP08010034 | CBINOR10001 | 1005441030102675 | ANSHU KUMARI | 1000 | No Such Account | October 2023 3rd Invoice |
| 1825 | 3440326523101651 | KYP08010034 | CBINO283484 | 3846341231 | ANUSHKA KUMARI | 1000 | No Such Account | October 2023 3rd Invoice |
| 1826 | 3440273423101651 | KYP07040034 | SBN00083060 | 37312649709 | KUMKUM KUMARI | 1000 | Invalid Bank Identifier | October 2023 3rd Invoice |
| 1827 | 3440112423101751 | KYP08020072 | CNRB0001728 | 17281010144567 | NIKEE KUMARI | 1000 | No Such Account | October 2023 3rd Invoice |
| 1828 | 3439709523101651 | KYP05010030 | ALLAO212621 | 59192114374 | AADITYA KUMAR | 1000 | Invalid Bank Identifier | October 2023 3rd Invoice |
| 1829 | 3440822123101751 | KYP03020025 | CBINOR10001 | 01007881030152045 | BUDHIYAR KUMARI | 1000 | No Such Account | October 2023 3rd Invoice |
| 1830 | 3441045623101851 | KYP06060067 | SBIN0014326 | 37764901627 | SUMAN KUMARI | 1000 | Account Closed | October 2023 3rd Invoice |
| 1831 | 3440724823101751 | KYP08020062 | CBIN0281775 | 3952393246 | SHAILESH KUMAR RAM | 1000 | Account Closed | October 2023 3rd Invoice |
| 1832 | 3439547323101651 | KYP06060057 | CNRB0017582 | 75823200023172 | DHIRAJ KUMAR | 1000 | No Such Account | October 2023 3rd Invoice |
| 1833 | 3439349923101651 | KYP04050017 | SBIN0008435 | 35865112939 | GUDDI KUMARI | 1000 | Account Closed | October 2023 3rd Invoice |
| 1834 | 3437715423101551 | KYP03030016 | CBIN0280063 | 40100024419 | BABALI KUMARI | 1000 | No Such Account | October 2023 3rd Invoice |
| 1835 | 3437132823101651 | KYP05060016 | PUNBOMBGB06 | 33210110010751 | RAUSHAN KUMAR | 1000 | No Such Account | October 2023 3rd Invoice |
| 1836 | 3436838523101651 | KYP05060016 | PUNBOMBGB06 | 33210110010520 | DIVAKAR KUMAR | 1000 | No Such Account | October 2023 3rd Invoice |
| 1837 | 3437133023101651 | KYP05060016 | PUNBOMBGB06 | 33210110023816 | PANKAJ KUMAR | 1000 | No Such Account | October 2023 3rd Invoice |
| 1838 | 3441018123101851 | KYP06020035 | PUNBOMBGB06 | 7042700059837 | ANKITA KUMARI | 1000 | No Such Account | October 2023 3rd Invoice |
| 1839 | 3440002723101651 | KYP06020036 | PUNBOMBGB06 | 70810700433752 | ANCHAL KUMARI | 1000 | No Such Account | October 2023 3rd Invoice |
| 1840 | 3438021323101451 | KYP03010037 | CBINOR10001 | 01008251030188556 | MAUSAM KUMARI | 1000 | No Such Account | October 2023 3rd Invoice |
| 1841 | 3439375723101651 | KYP05020024 | PUNBOMBGB06 | 34160300001527 | POONAM KUMARI | 1000 | No Such Account | October 2023 3rd Invoice |
| 1842 | 3439375923101651 | KYP05020024 | PUNBOMBGB06 | 38986765442 | SUMAN KUMARI | 1000 | No Such Account | October 2023 3rd Invoice |

| SI no. | Learner Code | KYP Code | IFSC Code | A/c no in number | Beneficiary Name | Amount | RETURN DESCRIPTION | Batch |
|--------|------------------|-------------|--------------|--------------------|-----------------------|--------|-------------------------|--------------------------|
| 1843 | 3440224123101651 | KYP04020064 | PUNBOMBGB06 | 72480800070704 | RAUSHAN KUMAR | 1000 | No Such Account | October 2023 3rd Invoice |
| 1844 | 3439911623101651 | KYP09030074 | FINO0001001 | 20303908539 | DEEPAK KUMAR | 1000 | A/c Blocked or Frozen | October 2023 3rd Invoice |
| 1845 | 3439021823101651 | KYP06020032 | PUNNM0237000 | 2370001700174217 | RAMJI KUMAR | 1000 | Invalid Bank Identifier | October 2023 3rd Invoice |
| 1846 | 3439553523101651 | KYP06060062 | PUNBOMBGB06 | 73680100187197 | SHIVAM KUMAR | 1000 | No Such Account | October 2023 3rd Invoice |
| 1847 | 3439240723101651 | KYP07040041 | SBIN0002960 | 36135474824 | MD RABBAN ASHRAF | 1000 | Account Closed | October 2023 3rd Invoice |
| 1848 | 3439609423101651 | KYP07040041 | BARBOBELGAC | 524981000019829 | KAJAL KUMARI | 1000 | No Such Account | October 2023 3rd Invoice |
| 1849 | 3439627323101651 | KYP07040041 | IPOS0000001 | 22618100008876 | ANCHAL KUMARI | 1000 | No Such Account | October 2023 3rd Invoice |
| 1850 | 3440697323101751 | KYP08020081 | CBINOR10001 | 01005621030128583 | MINI KUMARI | 1000 | No Such Account | October 2023 3rd Invoice |
| 1851 | 3439409423101651 | KYP05010035 | PUNB0228800 | 38370110041609 | RIDDI KUMARI | 1000 | No Such Account | October 2023 3rd Invoice |
| 1852 | 3439092123101651 | KYP09030054 | SBIN0002971 | 36045121530 | MITHILESH KUMAR | 1000 | Account Closed | October 2023 3rd Invoice |
| 1853 | 3438875223101651 | KYP04030015 | PUNBOMBGB06 | 72111500437727 | JEENAT PARVEEN | 1000 | No Such Account | October 2023 3rd Invoice |
| 1854 | 3125709122030651 | KYP04040027 | PUNBOMBGB06 | 729000100067031 | SIMPI KUMARI | 1000 | No Such Account | October 2023 3rd Invoice |
| 1855 | 3440141623101651 | KYP09030077 | SBIN0012571 | 373333239243 | SANDIPI THAKUR | 1000 | No Such Account | October 2023 3rd Invoice |
| 1856 | 3440516423101751 | KYP09020039 | UBIN0567230 | 62672302120011240 | LADDU KUMAR SAH | 1000 | No Such Account | October 2023 3rd Invoice |
| 1857 | 3440675523101751 | KYP06020028 | PUNBOMBGB06 | 70371500837762 | PUJA KUMARI | 1000 | No Such Account | October 2023 3rd Invoice |
| 1858 | 3440674723101751 | KYP06020028 | SBIN0003027 | 35944773230 | NITU KUMARI | 1000 | Invalid Bank Identifier | October 2023 3rd Invoice |
| 1859 | 3437223623100951 | KYP05050015 | PUNB0073700 | 433901528578 | TANNU KUMARI | 1000 | No Such Account | October 2023 3rd Invoice |
| 1860 | 3437223523100951 | KYP05050015 | PUNBOMBGB06 | 3219011010100991 | ANJALI KUMARI | 1000 | No Such Account | October 2023 3rd Invoice |
| 1861 | 3437225223100951 | KYP05050015 | PUNBOMBGB06 | 3219011010509 | PRITY KUMARI | 1000 | No Such Account | October 2023 3rd Invoice |
| 1862 | 3437226523100951 | KYP05050015 | PUNBOMBGB06 | 32061500000186 | MAHJUBIN NAAZ | 1000 | No Such Account | October 2023 3rd Invoice |
| 1863 | 3437226323100951 | KYP05050015 | PUNB0073700 | 0737001700009504 | PREGHA MISHRA | 1000 | No Such Account | October 2023 3rd Invoice |
| 1864 | 3437227423100951 | KYP05050015 | PUNBOMBGB06 | 32060110149822 | NOUSEEN KHATOON | 1000 | No Such Account | October 2023 3rd Invoice |
| 1865 | 3439024823101651 | KYP03010028 | SBIN0004525 | 371835000090 | SALONI KUMARI | 1000 | No Such Account | October 2023 3rd Invoice |
| 1866 | 3439079223101651 | KYP06040059 | PUNBOMBGB06 | 75631500021200 | AKHILESH KUMAR | 1000 | No Such Account | October 2023 3rd Invoice |
| 1867 | 3439124123101751 | KYP06060063 | BARBOSASRAM | 120681000100014838 | BAJRANGI KUMAR | 1000 | No Such Account | October 2023 3rd Invoice |
| 1868 | 3439503723101651 | KYP07030014 | CBINOR10001 | 1007521030073524 | KAJLI BEGAM | 1000 | No Such Account | October 2023 3rd Invoice |
| 1869 | 3439748823101651 | KYP07030014 | SBIN0011809 | 28009034075 | PAYAL KUMARI | 1000 | No Such Account | October 2023 3rd Invoice |
| 1870 | 3440737423101751 | KYP06040056 | PUNBOMBGO06 | 74851500014949 | ABHISHEK KUMAR PANDEY | 1000 | No Such Account | October 2023 3rd Invoice |
| 1871 | 3439797423101651 | KYP06040056 | UBIN0912654 | 9039399748 | SEEMA KUMARI | 1000 | No Such Account | October 2023 3rd Invoice |
| 1872 | 3439074723101651 | KYP02030068 | SBIN0002921 | 3632092012 | VIKRAM KUMAR | 1000 | No Such Account | October 2023 3rd Invoice |
| 1873 | 3437730023101651 | KYP02030068 | SBIN0002921 | 3612792735 | RAJVIR KUMAR | 1000 | No Such Account | October 2023 3rd Invoice |
| 1874 | 3437721323101651 | KYP02030068 | PUNBOMBGB06 | 39330110051688 | JYOTI KUMARI | 1000 | No Such Account | October 2023 3rd Invoice |
| 1875 | 3437721023101651 | KYP02030068 | PUNBOMBGB06 | 39330700009464 | MAUSAM PRIYA | 1000 | No Such Account | October 2023 3rd Invoice |
| 1876 | 3440080523101651 | KYP02010046 | BKID0005780 | 578018270006812 | SABRIN PRAWEEEN | 1000 | No Such Account | October 2023 3rd Invoice |
| 1877 | 3289279222120951 | KYP06060072 | punb0056720 | 0567010237598 | AMARDEEP KUMAR | 1000 | Invalid Bank Identifier | October 2023 3rd Invoice |
| 1878 | 3439442123101651 | KYP06060072 | PUNBOMBGB06 | 75241300002811 | SAMRIN PARVIN | 1000 | No Such Account | October 2023 3rd Invoice |
| 1879 | 3441130423101851 | KYP09050050 | PUNB0229600 | 2296001500013917 | MAHARANI KUMARI | 1000 | Account Closed | October 2023 3rd Invoice |
| 1880 | 3437171523100951 | KYP09010072 | UTBIOKTIJ13 | 080010512268 | RANI KUMARI | 1000 | Invalid Bank Identifier | October 2023 3rd Invoice |
| 1881 | 3437176223100951 | KYP09010072 | SBIN0007033 | 36312734001 | SHIVAM KUMAR | 1000 | No Such Account | October 2023 3rd Invoice |
| 1882 | 3437170523100951 | KYP09010072 | SBIN0007033 | 41775274204 | AMAN KUMAR | 1000 | Account Closed | October 2023 3rd Invoice |
| 1883 | 3439343923101651 | KYP02010052 | CBINOR10001 | 10009181030086692 | RUPA KUMARI | 1000 | No Such Account | October 2023 3rd Invoice |
| 1884 | 3438984223101551 | KYP09010073 | BKID0005762 | 19068100013482 | SAKSHI KUMARI | 1000 | No Such Account | October 2023 3rd Invoice |
| 1885 | 3440036023101651 | KYP08010047 | CBINOR10001 | 1005071068025 | PRADEEP KUMAR | 1000 | No Such Account | October 2023 3rd Invoice |
| 1886 | 3439328223101651 | KYP06050110 | PUNBOMBGB06 | 74220100039053 | RUPSHANA KUMARI | 1000 | Invalid Bank Identifier | October 2023 3rd Invoice |
| 1887 | 3438154023101851 | KYP06010054 | PUNBOMBGB06 | 75111500011357 | BHARTI KUMARI | 1000 | No Such Account | October 2023 3rd Invoice |
| 1888 | 3440450223101651 | KYP05050031 | FINO0000001 | 2030533722 | RAJA KUMAR | 1000 | No Such Account | October 2023 3rd Invoice |
| 1889 | 3440370823101651 | KYP05050031 | PUNNM0MBGB06 | 32200110081810 | VISHAL KUMAR | 1000 | Invalid Bank Identifier | October 2023 3rd Invoice |
| 1890 | 3440309023101651 | KYP06020048 | PUNBOMBGB06 | 7063070021970 | POOJA KUMARI | 1000 | No Such Account | October 2023 3rd Invoice |
| 1891 | 3439222123101751 | KYP02010054 | PUMB0639900 | 6399001700202076 | MD NIZAMUDDIN | 1000 | Invalid Bank Identifier | October 2023 3rd Invoice |

| SI no. | Learner Code | KYP Code | IFSC Code | A/c no in number | Beneficiary Name | Amount | RETURN DESCRIPTION | Batch |
|--------|------------------|-------------|-------------|-------------------|---------------------|--------|---------------------------------------|--|
| 1892 | 3439217523101751 | KYP02010054 | CBINOR10001 | 10044610301101715 | SATYAM KUMAR | 1000 | No Such Account | October 2023 3rd Invoice |
| 1893 | 3439218223101751 | KYP02010054 | BKID0004663 | 46631210021744 | SONU KUMAR RAM | 1000 | No Such Account | October 2023 3rd Invoice |
| 1894 | 3414189823081051 | KYP07020004 | bkid0004656 | 465618210011279 | DHEERAJ KUMAR | 1000 | Invalid Bank Identifier | P and E August 2023 Re-exam 2 Invoice |
| 1895 | 3413497723081051 | KYP07020004 | sbin0000203 | 41136092823 | ADITYA KUMAR | 1000 | Invalid Bank Identifier | P and E August 2023 Re-exam 2 Invoice |
| 1896 | 3414193723081051 | KYP07020004 | sbin0012637 | 38384345163 | ISHIKA | 1000 | Invalid Bank Identifier | P and E August 2023 Re-exam 2 Invoice |
| 1897 | 3414209723081151 | KYP07020004 | UBIN0825638 | 25631010001408 | NOVDEEP PRASAD | 1000 | No Such Account | P and E August 2023 Re-exam 2 Invoice |
| 1898 | 3167918122050451 | KYP02020066 | CBIN0284635 | 5131224456 | VIVEK RANJAN | 1000 | No Such Account | P and E August 2023 Re-exam 2 Invoice |
| 1899 | 3416491123081251 | KYP07030024 | PUNBOMBGB06 | 6979150002275 | NAVNEET KUMAR | 1000 | No Such Account | P and E August 2023 Re-exam 2 Invoice |
| 1900 | 3415509823081251 | KYP07030024 | UBIN0577723 | 9102402086 | KRITI KUMARI | 1000 | No Such Account | P and E August 2023 Re-exam 2 Invoice |
| 1901 | 3414641023080851 | KYP06040066 | idib000b093 | 7568222008 | ISHAL KUMAR | 1000 | Invalid Bank Identifier | P and E August 2023 Re-exam 2 Invoice |
| 1902 | 3414943423080951 | KYP06040066 | ipos0000001 | 007310173791 | SAURAV KUMAR | 1000 | Invalid Bank Identifier | P and E August 2023 Re-exam 2 Invoice |
| 1903 | 3414635223080851 | KYP06040066 | ipos0000001 | 007310144968 | ABHIJEET KUMAR | 1000 | Invalid Bank Identifier | P and E August 2023 Re-exam 2 Invoice |
| 1904 | 3414824223080951 | KYP06040066 | sbin0003587 | 37132321078 | DHARMPAL KUMAR | 1000 | Invalid Bank Identifier | P and E August 2023 Re-exam 2 Invoice |
| 1905 | 3416521823081251 | KYP06040068 | SBIN0003147 | 420175255745 | SURUCHI KUMARI | 1000 | No Such Account | P and E August 2023 Re-exam 2 Invoice |
| 1906 | 3439550123101651 | KYP06040063 | punb0310800 | 3108001700186706 | SACHIN KUMAR | 1000 | Invalid Bank Identifier | P and E October 2023 3rd Invoice |
| 1907 | 3439035623101551 | KYP06040063 | Bkid0004403 | 440310110010447 | PUJA KUMARI | 1000 | Invalid Bank Identifier | P and E October 2023 3rd Invoice |
| 1908 | 3439031023101551 | KYP06040063 | punb0731100 | 7311000100047455 | ANJESH KUMAR | 1000 | Invalid Bank Identifier | P and E October 2023 3rd Invoice |
| 1909 | 3439033623101551 | KYP06040063 | bkid0004438 | 443810110011488 | KRISHNA KUMAR | 1000 | Invalid Bank Identifier | P and E October 2023 3rd Invoice |
| 1910 | 3439038523101551 | KYP06040063 | CNRb0001434 | 110127334988 | ANJALI KUMARI | 1000 | Invalid Bank Identifier | P and E October 2023 3rd Invoice |
| 1911 | 3440729223101751 | KYP09010070 | MAHB0001251 | 6043079836 | ADITI KUMARI | 1000 | No Such Account | P and E October 2023 3rd Invoice |
| 1912 | 3429756023091451 | KYP09030095 | barb0lauria | 54970100004190 | PRIYESH KUMAR | 1000 | Invalid Bank Identifier | P and E September 2023 Re-exam 1 Invoice |
| 1913 | 3429765823091451 | KYP09030095 | punb0mbgb06 | 74211500025939 | PIYUSH KUMAR | 1000 | Invalid Bank Identifier | P and E September 2023 Re-exam 1 Invoice |
| 1914 | 3429782323091451 | KYP09030095 | barb0gourak | 52588100003043 | RAUSHAN KUMAR | 1000 | Invalid Bank Identifier | P and E September 2023 Re-exam 1 Invoice |
| 1915 | 3429787623091451 | KYP09030095 | punb0084600 | 0846001700145615 | ADARSH KUMAR | 1000 | Invalid Bank Identifier | P and E September 2023 Re-exam 1 Invoice |
| 1916 | 3429821323091451 | KYP09030095 | cbin0r10001 | 1000361039565 | RAJ MOHAN | 1000 | Invalid Bank Identifier | P and E September 2023 Re-exam 1 Invoice |
| 1917 | 3429829223091451 | KYP09030095 | cbin0r10001 | 1002181030127302 | PRITESH RAJ | 1000 | Invalid Bank Identifier | P and E September 2023 Re-exam 1 Invoice |
| 1918 | 3430904123092051 | KYP06050113 | PUNBOMBGB06 | 6913150008429 | SANTU KUMAR | 1000 | No Such Account | P and E September 2023 Re-exam 1 Invoice |
| 1919 | 3321998923031451 | KYP08020022 | SBIN0006387 | 35782617138 | AMIT KUMAR | 1000 | Account Closed | September 2023 Re-exam 1 Invoice |
| 1920 | 3425597823090851 | KYP06060001 | PUNBOMBGB06 | 70680100178512 | DIPA KUMARI | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 1921 | 3426504223090851 | KYP06050005 | SBIN0006554 | 88704488641 | CHANDAN KUMAR | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 1922 | 3431896723092051 | KYP09020030 | UBIN0557242 | 06254246339 | AAKRITY RAJ | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 1923 | 3425545323091551 | KYP06010044 | PUNBOMBGB06 | 7429150013228 | AJAY KUMAR | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 1924 | 3427749423090851 | KYP08030007 | BKID0004679 | 867918210008926 | RESHMI KUMARI | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 1925 | 3424363423090851 | KYP05060002 | UCBAORRBBKG | 33200110018522 | KUSUM KUMARI | 1000 | Participant not mapped to the Product | September 2023 Re-exam 1 Invoice |
| 1926 | 3064938521100251 | KYP05010003 | BRAB0ZEROMI | 21018100007140 | SATYAM KUMAR | 1000 | Invalid Bank Identifier | September 2023 Re-exam 1 Invoice |
| 1927 | 3427581523090851 | KYP06040004 | PUNBOMBGB06 | 74670700032901 | SADFA | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 1928 | 3431392723092051 | KYP02030040 | FINO0001308 | 20110537957 | SUHANU KUMARI | 1000 | A/c Blocked or Frozen | September 2023 Re-exam 1 Invoice |
| 1929 | 3429242123092051 | KYP08020001 | BARB0KOTEAX | 5582810006610 | POOJA KUMARI | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 1930 | 3429910723091551 | KYP06050001 | sbin0002980 | 38274671566 | GAURABH ANAND | 1000 | Invalid Bank Identifier | September 2023 Re-exam 1 Invoice |
| 1931 | 3427490623090851 | KYP09060019 | IPO50000001 | 007910298259 | SAIF NAUSHAD | 1000 | Invalid Bank Identifier | September 2023 Re-exam 1 Invoice |
| 1932 | 3424031123090851 | KYP02030022 | PUNBOMBGB06 | 39640110035167 | NITISH KUMAR | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 1933 | 3431584823092051 | KYP09050003 | BARBODUMRAX | 44258100010033BAN | TAUFIK RAZA | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 1934 | 3424625023090851 | KYP09060038 | CBIN0281036 | CBIN0281036 | RAVI RAUSHAN BHARTI | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 1935 | 3424025623090851 | KYP09060038 | BARB0AGRHAJ | 259381000133977 | SHIWANI KUMARI | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 1936 | 3426126523090851 | KYP09060038 | CBINOR10001 | 01001681030172302 | AMAN KUMAR | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 1937 | 3428344323092051 | KYP05060004 | PUNBOMBGB06 | 3314110146234 | MUSKAN KUMARI | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 1938 | 3425270823090851 | KYP02030003 | PUNB0103720 | 1037010320513 | ANKITA KUMARI | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 1939 | 3427139323090851 | KYP01010001 | MAHD0001599 | 60368496977 | ASHISH KUMAR | 1000 | Invalid Bank Identifier | September 2023 Re-exam 1 Invoice |
| 1940 | 3422830123090851 | KYP07040021 | CBINOR10001 | 1007341030079182 | RESHAMI RAJ | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |

| Sl no. | Learner Code | KYP Code | IFSC Code | A/c no in number | Beneficiary Name | Amount | RETURN DESCRIPTION | Batch |
|--------|------------------|-------------|-------------|-------------------|--------------------|--------|---|----------------------------------|
| 1941 | 3425024023090851 | KYP07040021 | SBIN0017155 | 36310700481 | KHUSHNUMA PARWEEN | 1000 | Account Closed | September 2023 Re-exam 1 Invoice |
| 1942 | 3427334423090851 | KYP06010031 | FINO0001001 | 20140499417 | ALOK RAJ | 1000 | A/c Blocked or Frozen | September 2023 Re-exam 1 Invoice |
| 1943 | 3427185723090851 | KYP09060030 | PUNBONBGB06 | 73220700018763 | RAJNISH KUMAR | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 1944 | 3426656523090851 | KYP04050001 | PUNBOMBGB06 | 74751500008263 | PANKAJ KUMAR | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 1945 | 3423470523090851 | KYP06050006 | MAHB0001269 | 62384375442 | CHANDAN KUMAR | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 1946 | 3431115123092051 | KYP08010020 | UBIN0919888 | 520401053159167 | PRIYANKA KUMARI | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 1947 | 3431115623092051 | KYP08010020 | PUB0179110 | 17912341000598 | NIPPU KUMARI | 1000 | Invalid Bank Identifier | September 2023 Re-exam 1 Invoice |
| 1948 | 3431603123092051 | KYP06010001 | PUNBOMBGB06 | 7029150075532 | ANITA KUMARI | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 1949 | 3426046823092051 | KYP06010001 | INDB0001414 | 10017224556 | NEHA KUMARI | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 1950 | 3426948323090851 | KYP09020015 | BKID0004442 | 444210110010719 | ANSHU KUMAR | 1000 | Account Closed | September 2023 Re-exam 1 Invoice |
| 1951 | 3426944923090851 | KYP09020015 | CBINOR10001 | 01001971030158511 | SIDU KUMAR | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 1952 | 3426826323090851 | KYP03030004 | CBINOR10001 | 1007061020277489 | NIRAJ KUMAR JHA | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 1953 | 3428829923091251 | KYP09060047 | BABBIHAJIPU | 12408100013643 | SAHIL KUMAR | 1000 | Invalid Bank Identifier | September 2023 Re-exam 1 Invoice |
| 1954 | 3431678223092051 | KYP09020024 | CBIN0281782 | 4024122711 | RIYA KUMARI | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 1955 | 3426999923090851 | KYP01010009 | IDIB000B779 | 50455281051 | NISHU KUMARI | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 1956 | 3426580923090851 | KYP06040034 | PUNBOMBGB06 | 71630100050989 | JEETU KUMAR | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 1957 | 3426724323090851 | KYP06020001 | SBIN0002923 | 38968158885 | MANISH KUMAR YADAV | 1000 | Account Closed | September 2023 Re-exam 1 Invoice |
| 1958 | 3427501323090951 | KYP06040001 | PUNBOMBGB06 | 756915000011200 | RITESH KUMAR | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 1959 | 3427911623092051 | KYP06050029 | SBIN0012587 | 37741082352 | SACHIN KUMAR | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 1960 | 3424133223090451 | KYP06040014 | PUNBOMBGB06 | 7184010019873 | MANTASA PARWEEN | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 1961 | 3431929023092051 | KYP06060044 | PUNBOMBGB06 | 69050100011483 | RITU KUMARI | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 1962 | 3431942223092051 | KYP05050005 | BARBOJAMALP | 372301100007626 | RAJ DEEP | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 1963 | 3428839023091251 | KYP09010005 | IBKL0000294 | 029410400499385 | KOMAL KUMARI | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 1964 | 3432196223092051 | KYP08010027 | SBIN0005424 | 36135840702 | ANISHA KUMARI | 1000 | Account Closed | September 2023 Re-exam 1 Invoice |
| 1965 | 3432199023092051 | KYP08010027 | SBIN0005424 | 36181679543 | RUBI KUMARI | 1000 | Account Closed | September 2023 Re-exam 1 Invoice |
| 1966 | 3429047923091251 | KYP08030026 | SBIN0005970 | 36245172850 | SABITA KUMARI | 1000 | Account Closed | September 2023 Re-exam 1 Invoice |
| 1967 | 3429035523091251 | KYP02020003 | PUNB0304700 | 3047001700109491 | BABITA KUMARI | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 1968 | 3425084623090751 | KYP07040023 | SBIN0007246 | 35426045745 | DOLI KUMARI | 1000 | Account Closed | September 2023 Re-exam 1 Invoice |
| 1969 | 3427033123090851 | KYP03030007 | PUNB0174400 | 969295086433 | SUMIT KUMAR SUMAN | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 1970 | 3431061923092051 | KYP06060004 | IDBI000B821 | 59136717540 | ANJALI KUMARI | 1000 | Invalid Bank Identifier | September 2023 Re-exam 1 Invoice |
| 1971 | 3431061623092051 | KYP06060004 | CNRB0017581 | 7581221006760 | PRITI KUMARI | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 1972 | 3429283123092051 | KYP06060004 | SBUN0003616 | 36463714116 | ANJALI KUMARI | 1000 | Invalid Bank Identifier | September 2023 Re-exam 1 Invoice |
| 1973 | 3431061523092051 | KYP06060004 | IDBI000B821 | 59136732080 | SALONI KUMARI | 1000 | Invalid Bank Identifier | September 2023 Re-exam 1 Invoice |
| 1974 | 3431848223092051 | KYP07010006 | SBIN0001739 | 35419629106 | MATLUBA | 1000 | Account Closed | September 2023 Re-exam 1 Invoice |
| 1975 | 3431548323092051 | KYP09060031 | CBINOR10001 | 01001381030212893 | RISHI KANT PRASAD | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 1976 | 3431547623092051 | KYP09060031 | CBINOR10001 | 01001381030210677 | SHIVAM KUMAR SINGH | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 1977 | 3427918123090851 | KYP03030002 | SBIN0004927 | 36126917881 | MANISHA KUMARI | 1000 | Account Closed | September 2023 Re-exam 1 Invoice |
| 1978 | 3427910823090851 | KYP03030002 | SBIN0004927 | 38452085581 | NIBHA KUMARI | 1000 | Account reached maximum Credit limit set on account by Bank | September 2023 Re-exam 1 Invoice |
| 1979 | 3431826123092051 | KYP09030004 | idib000a001 | 59173618772 | VOLU KUMAR | 1000 | Invalid Bank Identifier | September 2023 Re-exam 1 Invoice |
| 1980 | 3422459623090851 | KYP04020010 | SBIN0014317 | 35397990186 | SUMAN KUMARI | 1000 | Account Closed | September 2023 Re-exam 1 Invoice |
| 1981 | 3431351223091951 | KYP06010040 | PUNBOMBGB06 | 69520800039540 | JYOTI KUMARI | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 1982 | 3429749923091451 | KYP02020016 | CBINOR10001 | 01003481030139114 | RAUSHANI KUMARI | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 1983 | 3424377223090751 | KYP05020006 | PUNBOMBGB06 | 34130131041316 | SUMAN KUMAR | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 1984 | 3429205123091751 | KYP04010031 | PUNBOMBGB06 | 7103150014161 | RENU KUMARI | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 1985 | 3427908323090880 | KYP05010008 | SBIN0006368 | 4140919152172 | AKSHAY KUMAR | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 1986 | 3426067923090880 | KYP05010008 | Alla0211239 | 50243140290 | ROJI RAJ | 1000 | Invalid Bank Identifier | September 2023 Re-exam 1 Invoice |
| 1987 | 3425955723090780 | KYP05010008 | Alla0211249 | 50312425305 | SONAM KUMARI | 1000 | Invalid Bank Identifier | September 2023 Re-exam 1 Invoice |
| 1988 | 3427251523090851 | KYP06040021 | PUNBOMBGB06 | 71410100102256 | AASHUTOSH KUMAR | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |

| SI no. | Learner Code | KYP Code | IFSC Code | A/c no in number | Beneficiary Name | Amount | RETURN DESCRIPTION | Batch |
|--------|------------------|-------------|-------------|-------------------|-----------------------|--------|---------------------------------------|----------------------------------|
| 1989 | 3193881922061051 | KYP09020031 | SBIN0001219 | 37004496873 | PRADEEP KUMAR | 1000 | Account Closed | September 2023 Re-exam 1 Invoice |
| 1990 | 3429353423092051 | KYP06030013 | BARBOBARHUL | 228781800000798 | ISIKA KUMARI | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 1991 | 3427188023090851 | KYP02030008 | UBIN0570044 | 70040212003155 | KANCHAN KUMARI | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 1992 | 3127349522031051 | KYP08020092 | PUNB0255900 | 2559000101163586 | VIKASH KUMAR | 1000 | Account Closed | September 2023 Re-exam 1 Invoice |
| 1993 | 3428894923091851 | KYP08020092 | BKID0004688 | 46881821002427359 | NISHA KUMARI | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 1994 | 3422911523090451 | KYP06020018 | PUNBOMBGB06 | 703007700028302 | MD SAMI AKHTAR ANSARI | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 1995 | 3424553723090851 | KYP09060050 | CBIN0R10001 | 01000351030133129 | GAURAV KUMAR | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 1996 | 3427388223090851 | KYP08030027 | BKID0004691 | 46911821000349 | ADRASH KUMAR | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 1997 | 3427271623090851 | KYP09010002 | BKID0004680 | 46801821000835 | MAYA KUMARI | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 1998 | 3426382323090851 | KYP02010005 | IPOS0000001 | 1004591030150430 | CHANDANI KUMARI | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 1999 | 3426384523090851 | KYP02010005 | PUNB0049800 | 04980017000172683 | SACHIN KUMAR RAM | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 2000 | 3431370323092051 | KYP06010030 | PUNBOMBGB06 | 70500100080945 | PRIYANSHU KUMARI | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 2001 | 3427625923092051 | KYP09010022 | CBIN0R10001 | 5378424582 | NITESH KUMAR | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 2002 | 3424621823090851 | KYP09030016 | SBIN0009213 | 362117068634 | CHANDAN KUMAR | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 2003 | 3430765523091851 | KYP04010019 | PUNB0050200 | 05020001004212236 | MUSKAN | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 2004 | 3426525623090851 | KYP09010024 | CBBIN028180 | 3949170280 | RADHA KUMARI | 1000 | Invalid Bank Identifier | September 2023 Re-exam 1 Invoice |
| 2005 | 3426300923090751 | KYP07020016 | CBIN0281864 | 3891776167 | ANSHU KUMARI | 1000 | Account Closed | September 2023 Re-exam 1 Invoice |
| 2006 | 3430987323091851 | KYP08010011 | CBINOR10001 | 1005351030104495 | AMISHA KUMARI | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 2007 | 3431982423092051 | KYP02020019 | CBINOR10001 | 01004061030142473 | BALRAM SAH | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 2008 | 3429289223091951 | KYP07040002 | CBINOR10001 | 10076511030078277 | RENUKA KUMARI | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 2009 | 3427133023091951 | KYP04010044 | SBIN0002980 | SBIN0002980 | DHEERAJ KUMAR | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 2010 | 3426959023090851 | KYP04020013 | PUNB0586100 | 5861007100002576 | VINAY KUMAR | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 2011 | 3426776023090851 | KYP06040032 | PUNB0067700 | 0677001700071626 | RAUSHANI KUMARI | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 2012 | 3428412323092051 | KYP09020026 | SBIN0016010 | 4030696601 | KAUSHKI KUMARI | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 2013 | 3431345623092051 | KYP09010052 | BARBOHARMUZ | 5291810001030730 | STUTI KUMARI | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 2014 | 3426324523090851 | KYP05050011 | BARBOMUNGER | 3839010002239 | SONAM KUMARI | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 2015 | 3425964823090751 | KYP05050002 | PUNBOMBGB06 | 3200110091020 | ARVIND KUMAR | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 2016 | 3430014323091551 | KYP02030043 | UCBA0001126 | 111263211146971 | CHANDANI KUMARI | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 2017 | 3428060723090951 | KYP08020058 | IPOS0000001 | 00781019894 | SAPNA KUMARI | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 2018 | 3426861023090851 | KYP02030016 | SBIN0004580 | 3620189861 | BABY KUMARI | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 2019 | 3429615823091351 | KYP09030017 | BDBA0001189 | 50210021209382 | SUMIT KUMAR SINGH | 1000 | Invalid Bank Identifier | September 2023 Re-exam 1 Invoice |
| 2020 | 3426722123090851 | KYP03030005 | BKID0005847 | 58471821000210 | DURGANAND KUMAR | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 2021 | 3431971923092051 | KYP07040026 | CBINOR10001 | 1007071030157811 | MADHU KUMARI | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 2022 | 3423594623090651 | KYP09050024 | 36496662677 | SBIN0002906 | SANTOSH KUMAR | 1000 | Invalid Bank Identifier | September 2023 Re-exam 1 Invoice |
| 2023 | 3429752923092051 | KYP02020037 | CBINOR10001 | 01003461030178151 | SHRAVAN KUMAR | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 2024 | 3431194023092051 | KYP06010039 | PUNBOMBGB06 | 70354100153702 | SHIV SHANKAR LAL | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 2025 | 3427474023090951 | KYP09030044 | CBINOR10001 | 1002671030235151 | ABHISHEK KUMAR YADAV | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 2026 | 3421348723090851 | KYP05020004 | PUNBOMBGB06 | 34130131048782 | SINKI KUMARI | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 2027 | 3426724223091951 | KYP08020048 | SBIN0006656 | 36316469616 | RUKHSAR PRAWEEEN | 1000 | Account Closed | September 2023 Re-exam 1 Invoice |
| 2028 | 3430957523092051 | KYP08010015 | CBINOR10001 | 1080141030036759 | KHUSHI MISHRA | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 2029 | 3424073523090851 | KYP02020029 | PUNB0335900 | 335900170027498 | RAUSHNI KHATOON | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 2030 | 3426881123090851 | KYP06060042 | IDBI000B821 | 50311834817 | SHWETA KUMARI | 1000 | Invalid Bank Identifier | September 2023 Re-exam 1 Invoice |
| 2031 | 3426882423090851 | KYP06060042 | IDBI000B821 | 50343812115 | VIDYA KUMARI | 1000 | Invalid Bank Identifier | September 2023 Re-exam 1 Invoice |
| 2032 | 3421271423090651 | KYP04010006 | PUNBOMBGB05 | 69931500009721 | NITISH KUMAR | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 2033 | 3141196522041151 | KYP06060019 | bkid0004692 | 469210110014122 | VISHAL KUMAR | 1000 | Invalid Bank Identifier | September 2023 Re-exam 1 Invoice |
| 2034 | 3141331722041151 | KYP06060019 | punb0mbgb06 | 74961500003397 | ATISH RAJ | 1000 | Invalid Bank Identifier | September 2023 Re-exam 1 Invoice |
| 2035 | 3142059322041151 | KYP06060019 | punb0269600 | 2696001500152911 | RAJNEESH KUMAR | 1000 | Invalid Bank Identifier | September 2023 Re-exam 1 Invoice |
| 2036 | 2693999318071551 | KYP05010021 | UCBAORRBKKG | 38110110061171 | RAJEEV RANJAN | 1000 | Participant not mapped to the Product | September 2023 Re-exam 1 Invoice |
| 2037 | 3428950723092051 | KYP09060046 | SBIN0002939 | 37137041492 | GREEN KUMAR | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |

| SI no. | Learner Code | KYP Code | IFSC Code | A/c no in number | Beneficiary Name | Amount | RETURN DESCRIPTION | Batch |
|--------|------------------|-------------|-------------|-----------------------|-------------------|--------|---------------------------------------|----------------------------------|
| 2038 | 3425939323090751 | KYP08030018 | CBINOR10001 | 1006551576863 | SIMRAN KUMARI | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 2039 | 3430918623091851 | KYP06050042 | PUNB0154500 | 154500170001700072835 | SAIYMA PERVEEN | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 2040 | 3427990123091551 | KYP09020011 | SBIN0002905 | 37114074891 | SAJID HUSAIN | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 2041 | 3427307923090851 | KYP01010019 | BARBOKAHALG | 32328100014122 | ASHUTOSH KUMAR | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 2042 | 3431846523092051 | KYP03020021 | SBIN0008153 | 88966904232 | GURIYA | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 2043 | 3427638923092051 | KYP06040031 | UBIN0571016 | 06112256611 | SANA PARWEEN | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 2044 | 3427613023090851 | KYP01020006 | UCBAORRBKKG | 37180110032300 | HIMANSHU SHEKHAR | 1000 | Participant not mapped to the Product | September 2023 Re-exam 1 Invoice |
| 2045 | 3430820423091951 | KYP08020008 | BERBOKOTEAX | 52828100016347 | NAIM AKHTAR | 1000 | Invalid Bank Identifier | September 2023 Re-exam 1 Invoice |
| 2046 | 3425400423090851 | KYP06050035 | PUNBOMBGB06 | 7551500000552 | PRIYA KUMARI | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 2047 | 3426999523090851 | KYP09040002 | BARBOSHEOHA | 32538100018433 | MD MOBIN ANSARI | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 2048 | 3427581323092051 | KYP06030008 | SBIN0008389 | 25969989627 | MAYA KUMARI | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 2049 | 3431260523091951 | KYP06020007 | PUNBOMBGB06 | 7069150005531 | RIYA KUMARI | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 2050 | 3427065923090851 | KYP06020003 | PUNBOMBGB06 | 70010100096775 | ADITYA KUMAR | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 2051 | 3424917123090651 | KYP06040020 | PUNBOMBGB06 | 6986010018621 | RAVISH KUMAR | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 2052 | 3425612023090751 | KYP03010009 | SBIN0006431 | 35425954398 | MANISHA KUMARI | 1000 | Account Closed | September 2023 Re-exam 1 Invoice |
| 2053 | 3424173423090851 | KYP07010011 | CBINOR10001 | 1006951030287433 | MANISH KUMAR SAH | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 2054 | 3425010223090851 | KYP07010011 | CBINOR1000 | 1006951030270091 | GAURAV KUMAR | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 2055 | 3431307623092051 | KYP07040027 | CBINOR10001 | 1006991030140400 | MD ABUJAR GAFFARI | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 2056 | 3426555723090851 | KYP03030015 | CBINOR10001 | 1008411030056442 | AMIT KUMAR | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 2057 | 3429454523091951 | KYP08010021 | FIN00001207 | 20116578800 | RAVI RAJ | 1000 | Invalid Bank Identifier | September 2023 Re-exam 1 Invoice |
| 2058 | 3429791323091551 | KYP06060023 | IDBI000K595 | 59096074246 | SUPRIYA KUMARI | 1000 | Invalid Bank Identifier | September 2023 Re-exam 1 Invoice |
| 2059 | 3429792623091551 | KYP06060023 | PUNBOMBGB06 | 7357070004009 | SONI KUMARI | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 2060 | 3424214823090651 | KYP03030009 | CBINOR10001 | 01006961030269682 | SONI KUMARI | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 2061 | 3427627423090851 | KYP04020012 | BKID0004975 | 497510510001418 | GAURAV KUMAR | 1000 | A/c Blocked or Frozen | September 2023 Re-exam 1 Invoice |
| 2062 | 3426219723090751 | KYP09010017 | CBINOR10001 | 01080871030063884 | VIKASH KUMAR | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 2063 | 3426226423090851 | KYP09010013 | CBINOR10001 | 100109103005614 | SHABNAM KUMARI | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 2064 | 3426226523090851 | KYP09010013 | CBINOR10001 | 1001091030103412 | PRIYA KUMARI | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 2065 | 3430492923092051 | KYP09060015 | BARBOMAHUAX | 4479810003588 | VISHAL KUMAR | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 2066 | 3427632623090851 | KYP04050009 | UBIN0536458 | 36450210004062 | AYUSHI PAL | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 2067 | 3427817623091951 | KYP05010025 | PUNBONBGB06 | 38060110074494 | ADITYA KUMAR | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 2068 | 3425890223090751 | KYP02010017 | UBIN0546194 | 42902011013500 | MANISHA KUMARI | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 2069 | 3422937823090851 | KYP04010024 | PUNBOMBGB06 | 6855100009974 | AMAN KUMAR | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 2070 | 3429492923091351 | KYP08010013 | UBIN0576417 | 746402120002270 | ANSHU KUMARI | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 2071 | 3427020123090851 | KYP08010014 | SBIN0005424 | 36135847296 | MANISHA KUMARI | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 2072 | 3427033423090851 | KYP08010014 | IPOS0000001 | 00781010242741 | ARUN KUMAR | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 2073 | 3427814523090951 | KYP07040009 | SBIL0001489 | 35429198993 | PUJA KUMARI | 1000 | Invalid Bank Identifier | September 2023 Re-exam 1 Invoice |
| 2074 | 3427217823090851 | KYP07030009 | SBIN0008481 | 35501937091 | MUZLIM HAQUE | 1000 | Account Closed | September 2023 Re-exam 1 Invoice |
| 2075 | 3431543223092051 | KYP02030052 | PUNBOMB6B06 | 39140131079906 | SUDHANSHU KUMAR | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 2076 | 3431794923092051 | KYP02030052 | PUNBOMB6B06 | 39140131079963 | MADHU KUMARI | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 2077 | 3431606423092051 | KYP05030003 | SBIN0015727 | 35776107522 | SINDHU KUMARI | 1000 | Account Closed | September 2023 Re-exam 1 Invoice |
| 2078 | 3431606123092051 | KYP05030003 | SBIN0015727 | 35776107725 | ANSHU KUMARI | 1000 | Account Closed | September 2023 Re-exam 1 Invoice |
| 2079 | 3081132821103051 | KYP04040012 | SBIN0001635 | 38409215311 | MD SHAMSHAD ALAM | 1000 | Account Closed | September 2023 Re-exam 1 Invoice |
| 2080 | 3425777223090751 | KYP09030032 | CBINOR10001 | 1002441030088825 | CHANDANI KUMARI | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 2081 | 3425777323090751 | KYP09030032 | BKID0004449 | 44918210010591 | NEETU KUMARI | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 2082 | 3425813723090851 | KYP09020007 | CBIN0282860 | 3995280029 | PALAK YADAV | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 2083 | 3431795823092051 | KYP06040028 | PUNBOMBGB06 | 71880100051920 | SUHANI KUMARI | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 2084 | 3431764123092051 | KYP09030020 | IPOS0000001 | 8810808803 | MOTI RANI | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 2085 | 3431767123092051 | KYP09030020 | IPOS0000001 | 8810823613 | SHIKHA KUMARI | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 2086 | 3431767023092051 | KYP09030020 | IPOS0000001 | 8810228600 | ANU GUPTA | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |

| SI no. | Learner Code | KYP Code | IFSC Code | A/c no in number | Beneficiary Name | Amount | RETURN DESCRIPTION | Batch |
|--------|------------------|-------------|-------------|-------------------|------------------|--------|---------------------------------------|----------------------------------|
| 2087 | 3431766823092051 | KYP09030020 | IPOS0000001 | 8810752590 | NITA KUMARI | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 2088 | 3431925823092051 | KYP06040012 | PUNBOMBGB06 | 7177150003696 | ANJU KUMAR | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 2089 | 3424058523090851 | KYP04010035 | SBIN0012600 | 35573420653 | MD SHAHBAZ ALAM | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 2090 | 3426887123090851 | KYP02030039 | PUNBOMBGB06 | 39440131007638 | VAISHNAVI KUMARI | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 2091 | 3431294323091951 | KYP03020018 | CNRB0005861 | 5861105002733 | MUSKAN KUMARI | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 2092 | 3427213523090851 | KYP09020032 | CBINOR10001 | 108040103004387 | NASIMA KHATUN | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 2093 | 3425519423090851 | KYP09030029 | CBINOR10001 | 01001901030057043 | SANI RAJ | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 2094 | 3425520123090851 | KYP09030029 | CBINOR10001 | 01001901030056527 | MITHU KUMAR | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 2095 | 3427533223090851 | KYP04030008 | PUNB0649600 | 6499001700031892 | SUMIT KUMAR | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 2096 | 3425509823090751 | KYP05020012 | UCBA0RRBKG | 34090131083298 | SUNNY KUMAR | 1000 | Participant not mapped to the Product | September 2023 Re-exam 1 Invoice |
| 2097 | 3424626423091051 | KYP04040013 | PUNBOMBGB06 | 79061500015749 | KHUSHI KUMARI | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 2098 | 3424626223091051 | KYP04040013 | PUMB0103200 | 1032001700072960 | NISHA KUMARI | 1000 | Invalid Bank Identifier | September 2023 Re-exam 1 Invoice |
| 2099 | 3425010423090851 | KYP04050010 | PUNBOMBGB06 | 75351500004170 | RAUSHAN KUMAR | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 2100 | 3423471523092051 | KYP09050027 | CBINOR10001 | 1001511031173333 | AMRITA KUMARI | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 2101 | 3425460323090851 | KYP09020028 | CBINOR10001 | 10021210301149920 | AMRITA KUMARI | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 2102 | 3426664723090851 | KYP01010027 | SBIN0002984 | 3621691937 | ARJU KUMARI | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 2103 | 3430160623092051 | KYP09030040 | SBIN0004893 | 3621800779 | SONU KUMAR | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 2104 | 3431828923092051 | KYP05020014 | SBIN0003003 | 37876006489 | KHUSHI KUMARI | 1000 | Account Closed | September 2023 Re-exam 1 Invoice |
| 2105 | 3431264923092051 | KYP04020018 | BARBOMANPUR | 00090100049505 | RAVINA KUMARI | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 2106 | 3425833123090951 | KYP05040006 | SBIN0004574 | 3602778871 | RAJNANDAN KUMAR | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 2107 | 3431208923091951 | KYP01020017 | UCBA0001367 | 13673211067624 | MANISH KUMAR | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 2108 | 3427289423090851 | KYP07040025 | CBIN0280073 | 40366224009 | SATYAM KUMAR | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 2109 | 3425517523090851 | KYP09030033 | BKID0004444 | 4444182100108568 | MADHU KUMARI | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 2110 | 3424189123090851 | KYP05060007 | PUNBONBGB06 | 33060131014321 | RAUSHAN KUMAR | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 2111 | 3430442023091951 | KYP04040008 | PUNBOMBGB06 | 74180100064250 | SALONI KUMARI | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 2112 | 3430097623091951 | KYP04040008 | SBIN0010774 | 35487801597 | MD MUSTAKIM | 1000 | Account Closed | September 2023 Re-exam 1 Invoice |
| 2113 | 3430650323092051 | KYP06010025 | PUNBOMBGB06 | 70520700155958 | SONU KUMAR | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 2114 | 3431763323092051 | KYP09020049 | CBINOR10001 | 1003101030117389 | SHILPI KUMARI | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 2115 | 3427647223090951 | KYP08030044 | IPOS0000001 | 010010430137 | SARITA KUMARI | 1000 | Invalid Bank Identifier | September 2023 Re-exam 1 Invoice |
| 2116 | 3431154423092051 | KYP08030044 | IPOS0000001 | 007810230814 | SANJU KUMARI | 1000 | Invalid Bank Identifier | September 2023 Re-exam 1 Invoice |
| 2117 | 3429361423091651 | KYP08010038 | KYP08010038 | 3661147318 | JYOTI KUMARI | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 2118 | 3429694823091651 | KYP08010038 | CBINOR10001 | 1005361030097339 | BINITA KUMARI | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 2119 | 3432059923092051 | KYP09020051 | CBIN0281791 | 4061636277 | NISHA KUMARI | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 2120 | 3428447623091151 | KYP05020025 | SBIN0008480 | 36149336649 | AARTI KUMARI | 1000 | Account Closed | September 2023 Re-exam 1 Invoice |
| 2121 | 3430344623091651 | KYP05020025 | PUNM0MBGB06 | 34260131385642 | GOLDI KUMARI | 1000 | Invalid Bank Identifier | September 2023 Re-exam 1 Invoice |
| 2122 | 3425958023090851 | KYP09020033 | CBIN0008177 | 37844544823 | SIMA KUMARI | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 2123 | 3425359123090651 | KYP02030064 | SBIN0006388 | 35440580193 | SUDHANSHU KUMAR | 1000 | Account Closed | September 2023 Re-exam 1 Invoice |
| 2124 | 3426461823090851 | KYP09030055 | CBINOR10001 | 1002941030114159 | KHUSHI KUMARI | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 2125 | 3425220323090851 | KYP09060053 | CBINOR10001 | 01001631030144446 | NITESH KUMAR | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 2126 | 3427788223091451 | KYP09060053 | sbIn0003615 | 41207227467 | NAGMANI KUMAR | 1000 | Invalid Bank Identifier | September 2023 Re-exam 1 Invoice |
| 2127 | 3425221023090851 | KYP09060053 | CBINOR10001 | 10805510300515339 | KAJAL KUMARI | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 2128 | 3426241723090751 | KYP07030018 | CBINOR10001 | 1008111050065554 | SAYAM MUBASSIR | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 2129 | 3426240423090751 | KYP07030018 | CBIN0282711 | 5123033971 | MD AZHAR ALI | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 2130 | 3424649223092051 | KYP06010047 | PUNBOMBGB06 | 7074070057698 | RAJNISH KUMAR | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 2131 | 3431152923092051 | KYP04010036 | PUNB0239300 | 23930011700126024 | SHIBI KUMARI | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 2132 | 2734722218090951 | KYP04010036 | SBIN0012605 | 35507881370 | ABHISHEK KUMAR | 1000 | Account Closed | September 2023 Re-exam 1 Invoice |
| 2133 | 3426486723090851 | KYP07020028 | SBIN0006588 | 90325894318 | ANKIT KUAMR | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 2134 | 3430412323091651 | KYP04040024 | BKID0004562 | 45628210014171 | SUMAN KUMARI | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 2135 | 3425747523090751 | KYP04040024 | PUNBOMBGB06 | 2711001700256266 | RISHI RAJ | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |

| Sl no. | Learner Code | KYP Code | IFSC Code | A/c no in number | Beneficiary Name | Amount | RETURN DESCRIPTION | Batch |
|--------|------------------|-------------|-------------|-------------------|------------------|--------|--|----------------------------------|
| 2136 | 3427411323090851 | KYP06040041 | PUNBOMBGM06 | 71651500040946 | NIRAJ KUMAR | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 2137 | 3426204223090851 | KYP06040041 | PUNBONBGB06 | 74671500010188 | SONU KUMAR | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 2138 | 3427429823090851 | KYP06040041 | IDIB0001537 | 590937437745 | RUPESH KUMAR | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 2139 | 3429249523091451 | KYP06040048 | PUNBOMBGB06 | 208401700177053 | SANGAM RAJ | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 2140 | 3431500023092051 | KYP02030073 | IPOS0000001 | 00950467733 | SIMRAN KUMARI | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 2141 | 3427005923090851 | KYP09050034 | CBINOR10001 | 1000051030345676 | RANJEET KUMAR | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 2142 | 3427173623090851 | KYP07030019 | BARB0ALTAKA | 236981100038292 | PARLAD KUMAR DAS | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 2143 | 3432017423092051 | KYP05010047 | BKID0004616 | 461618210011139 | PRIYANSHU KUMAR | 1000 | Invalid Bank Identifier | September 2023 Re-exam 1 Invoice |
| 2144 | 3426639923090851 | KYP03020022 | SBIN0012645 | 36201927757 | RAJA KUMAR | 1000 | Account Closed | September 2023 Re-exam 1 Invoice |
| 2145 | 3427697923090851 | KYP04010038 | PUNB0122600 | 12226001700113208 | SHAMBHU KUMAR | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 2146 | 3430509823091851 | KYP09030060 | IPOS0000001 | 8810247224 | BHARTI KUMARI | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 2147 | 3426319123090851 | KYP04040025 | PUNBOMBGB06 | 72751500017256 | VIKRAM KUMAR | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 2148 | 3425696923090751 | KYP04020054 | PUNB0274600 | 2746000100086503. | GAURAV KUMAR | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 2149 | 3426379123090851 | KYP07010014 | BARB0BISTOR | 1951810006534 | KUNDANI KUMARI | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 2150 | 3428816823092051 | KYP05010038 | SBIN0008134 | 32602013408 | SAURABH KUMAR | 1000 | Account Closed | September 2023 Re-exam 1 Invoice |
| 2151 | 3431543623092051 | KYP06020040 | PUNBOMBGB06 | 70311500033375 | SALONI KUMARI | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 2152 | 3431544323092051 | KYP06020040 | PUNBOMR06 | 70311500032569 | SWEETY KUMARI | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 2153 | 3431156523091951 | KYP02030067 | PUNBOMBGB06 | 38440110059334 | SHABANA KHATUN | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 2154 | 3430535123091651 | KYP02030067 | PUNB0103720 | 103701010292085 | CHANDNI KUMARI | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 2155 | 3431156923092051 | KYP02030067 | PUNBOMBGB06 | 38440110059255 | MOHAMMAD MISTER | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 2156 | 3430724223091951 | KYP09030092 | SBIN0002989 | 362076708257 | SANIYA PRAVEEN | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 2157 | 3430724823091951 | KYP09030092 | CBINOR10001 | 01002151030051379 | ROHIT KUMAR | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 2158 | 3431889223092051 | KYP05010041 | YESB0DSCB01 | 00093401101285 | SANA ARSHAD | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 2159 | 3431889923092051 | KYP05010041 | PUNBOMBGB06 | 38070700008398 | KOMAL KUMARI | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 2160 | 3427883123090851 | KYP09030064 | CBINOR10001 | 1002431030069480 | NITISH KUMAR | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 2161 | 3427118223090851 | KYP07040034 | BKID0005835 | 533510110003589 | JULI KUMARI | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 2162 | 3431317023092051 | KYP07040034 | CNRB0006094 | 609410800228 | KHUSHBOO KUMARI | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 2163 | 3431316823092051 | KYP07040034 | CBIN0006094 | 6094108002182 | SHIVANI KUMARI | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 2164 | 3431787423092051 | KYP08020072 | CBINOR10001 | 1005997030133860 | ROHIT KUMAR | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 2165 | 3420871323091151 | KYP08030053 | CBINOR10001 | 010010388719 | RAMU KUMAR | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 2166 | 3426164623092051 | KYP03010030 | SBIN0009242 | 37254200961 | ANKU KUMARI | 1000 | Amount Exceeds limit set on Account by Bank for Credit per Transaction | September 2023 Re-exam 1 Invoice |
| 2167 | 3426950523090851 | KYP06040047 | PUNB0157300 | 1573001700075312K | JALENDRA KUMAR | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 2168 | 3422661023090851 | KYP04050014 | DKID0004484 | 448410110007262 | PRIYANKA KUMARI | 1000 | Invalid Bank Identifier | September 2023 Re-exam 1 Invoice |
| 2169 | 3424000623090751 | KYP03010034 | CBINOR10001 | 01007681030084209 | NAVIN KUMAR | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 2170 | 3422882923091651 | KYP08010035 | CBIN0283484 | 9138728801 | TOUFIK ANSARI | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 2171 | 3431213823092051 | KYP08020062 | CBIN0281775 | 0075100088162 | KHUSHI KUMARI | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 2172 | 3427312623090851 | KYP04050017 | IPOS0000001 | 006870026047 | SUNNY KUMAR | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 2173 | 3423488023092051 | KYP08010036 | CBINOR10001 | 1005181030149120 | RANI KUMARI | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 2174 | 3425622523090751 | KYP03010022 | IPOS0000001 | 008610179244 | MUSKAN KUMARI | 1000 | Invalid Bank Identifier | September 2023 Re-exam 1 Invoice |
| 2175 | 3425268723090851 | KYP06050093 | PUNBOMBGB06 | 75510100016266 | MANISH KUAMR | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 2176 | 3428005723090951 | KYP06040060 | PUNBOMBGB06 | 71991500034337 | DHRUV KUMAR | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 2177 | 3426845923090851 | KYP09030051 | CBINOR10001 | 1001881030101401 | KRISH KUMAR | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 2178 | 3427425423090851 | KYP01010043 | UCBA0000729 | 36200131023008 | BULBUL KUMARI | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 2179 | 3425984023090851 | KYP09010058 | CBINOR10001 | 01000751030115798 | ABHIJEET KUMAR | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 2180 | 3427696023090851 | KYP05010045 | CNRB0005750 | 570120000106 | UJALA KUMARI | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 2181 | 3430997923092051 | KYP01010040 | UCBA0001378 | 13783211138660 | DINESH PASWAN | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 2182 | 3430298923092051 | KYP08010040 | CBINOR10001 | 1080141030071551 | SHESHMANI BAITHA | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 2183 | 3425281023090651 | KYP05020024 | PUNBOMBGB06 | 34160137031538 | NISHA KUMARI | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |

| Sl no. | Learner Code | KYP Code | IFSC Code | A/c no in number | Beneficiary Name | Amount | RETURN DESCRIPTION | Batch |
|--------|------------------|-------------|-------------|-------------------|-----------------------|--------|--|----------------------------------|
| 2184 | 3425284823090651 | KYP05020024 | PUNBOMBGB06 | 3416013036107 | ANJALI KUMARI | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 2185 | 3427948123090851 | KYP07020031 | CBINOR10001 | 1007581030129030 | BARSHA PARWEEN | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 2186 | 3425661423091451 | KYP04020042 | PUNBOMBGB06 | 2827001700254798 | SUJEET KUMAR | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 2187 | 3425805623090751 | KYP07020032 | CBIN0282969 | 4018095706 | PUJA KUMARI | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 2188 | 3427958823090951 | KYP03030024 | CBIN0R10001 | 01007461030114395 | AAKASH KUMAR | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 2189 | 3431567923092051 | KYP04020043 | PUNBOMBGB06 | 772670100098495 | DHARAM KUMAR | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 2190 | 3431161223092051 | KYP04020043 | PUNB0072300 | 072300170081531 | RAHUL KUMAR | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 2191 | 2954851520020251 | KYP04020048 | UIBIODHIJ71 | 1053010225519 | RAUSHAN KUMAR | 1000 | Invalid Bank Identifier | September 2023 Re-exam 1 Invoice |
| 2192 | 3430531823092051 | KYP04020048 | PUNBOMBGB06 | 7238170067980 | KAJAL KUMARI | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 2193 | 3430533023092051 | KYP04020048 | PUNB0105320 | 1053010818191 | BITTU KUMAR | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 2194 | 3425306423090851 | KYP09030066 | IPOS0000001 | 00810551739 | SHOBHA KUMARI | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 2195 | 3430436423092051 | KYP09030066 | SBIN0003016 | 39024512695 | RISHAV RAJ | 1000 | Amount Exceeds limit set on Account by Bank for Credit per Transaction | September 2023 Re-exam 1 Invoice |
| 2196 | 3431979923092051 | KYP09030066 | CBINOR10000 | 1002601030061255 | SABIR HUSAIN | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 2197 | 3427395223090851 | KYP06020030 | PUNB0131100 | 1311001700133108 | GOLU KUMAR YADAV | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 2198 | 3426467723090851 | KYP06040051 | PUNBOMBGB06 | 71871500128829 | KHUSHBOO KUMARI | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 2199 | 3426648823090851 | KYP06040051 | PUNBOMBGB06 | 7187500125137 | CHHOTI KUMARI | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 2200 | 3430127923092051 | KYP05040018 | PUNBOMBGB06 | 31100110050941 | HIMANSHU KUMAR | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 2201 | 3427717623090851 | KYP09030074 | SBIN0001764 | 39415754085 | TAYABA SULTANA | 1000 | Account Closed | September 2023 Re-exam 1 Invoice |
| 2202 | 3426096023090851 | KYP08020084 | CNINOR10001 | 1005731030209923 | PRIYANSHU KUMAR | 1000 | Invalid Bank Identifier | September 2023 Re-exam 1 Invoice |
| 2203 | 3426981823090851 | KYP04020045 | PUNBOMBGB06 | 689701000100246 | SUMIT KUMAR | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 2204 | 3427059023090851 | KYP06020031 | PUNB0154700 | 154700170008519 | SIYA THAKUR | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 2205 | 3426223023090851 | KYP02010037 | FINO0001432 | 20120723532 | MD AARIF | 1000 | A/c Blocked or Frozen | September 2023 Re-exam 1 Invoice |
| 2206 | 3427252123090851 | KYP06020023 | PUNBOMBGB06 | 70370700061505 | RENU KUMARI | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 2207 | 3427233323090851 | KYP06020023 | PUNBOMBGB06 | 70370700048537 | NISHA KUMARI | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 2208 | 3426009923090751 | KYP07040041 | CBIN0810001 | 1006871030115040 | KRITI KUMARI | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 2209 | 3424968823090851 | KYP07030012 | PUNB0288200 | 288200170090119 | ABHISHEK KUMAR MANDAL | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 2210 | 3425624223090851 | KYP07030012 | PUNB0288200 | 288200170008857 | NAVEEN KUMAR | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 2211 | 2699910818071651 | KYP06040053 | SBIN0000042 | 35499165169 | AMRESH KUMAR | 1000 | Account Closed | September 2023 Re-exam 1 Invoice |
| 2212 | 3431653323092051 | KYP06040054 | PUNBOMBGB06 | 698601000217113 | BINDI KUMARI | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 2213 | 3202921422071051 | KYP05030021 | PUNBOMBGB06 | 35160131031248 | JUHI KUMARI | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 2214 | 3425834323090751 | KYP01020025 | UCBA0000953 | 0953321174085 | GAUTAM KUMAR | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 2215 | 3425835623090751 | KYP01020025 | SBIN0006073 | 36109467320 | REENA KUMARI | 1000 | Account Closed | September 2023 Re-exam 1 Invoice |
| 2216 | 3430782623092051 | KYP04020059 | PUNBOMBGB06 | 7265100053196 | PRITI KUMARI | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 2217 | 3431252823091951 | KYP04040035 | PUMNOMBGB06 | 72840100393912 | KAJAL KUMARI | 1000 | Invalid Bank Identifier | September 2023 Re-exam 1 Invoice |
| 2218 | 3427494023090851 | KYP04030015 | PUNB0163300 | 4633001700778533 | SURUCHI KUMARI | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 2219 | 3431931923092051 | KYP08020080 | CBINOR10001 | 1006071030036952 | ADITYA KUMAR | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 2220 | 3427360323090851 | KYP04050020 | BKID0004484 | 448410210012983 | ARNIKA KUMARI | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 2221 | 3427700923090851 | KYP02010039 | BKID0005780 | 578018210003288B | ANUKRITI KUMARI | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 2222 | 3424975823091951 | KYP08020063 | SBIN0012560 | 35753150585 | SUPRIYA KUMARI | 1000 | Account Closed | September 2023 Re-exam 1 Invoice |
| 2223 | 3426905623091251 | KYP07020038 | CBINOR10001 | 1008141030150058 | TABREJ ALAM | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 2224 | 3426691223090851 | KYP07040042 | CBINOR10001 | 1006871030294882 | CHHOTI KUMARI | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 2225 | 3427290523090851 | KYP03030020 | PUNB0248900 | 2400001700135615 | MANIKA KUMARI | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 2226 | 3425842723091651 | KYP02010043 | FINO0001422 | 2012733387 | ABDUL RASID | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 2227 | 3431136723092051 | KYP04020055 | PUNBOMBGB06 | 72250400048955 | KHUSHI KUMARI | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 2228 | 3431595223092051 | KYP04020044 | PUNBOMBGB06 | 6897010005172 | SABIYA KHATOON | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 2229 | 3428789023091251 | KYP05050027 | IPOS0000001 | 0089102131000 | SACHIN KUMAR | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 2230 | 3431203823091951 | KYP05050027 | PUNBOMBGB06 | 32320110012282 | SIMRAN KUMARI | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 2231 | 3423917723090851 | KYP07040043 | BARBOSAURAJ | 2618100023486 | NITEESH KUMAR | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |

| Sl no. | Learner Code | KYP Code | IFSC Code | A/c no in number | Beneficiary Name | Amount | RETURN DESCRIPTION | Batch |
|--------|------------------|-------------|-------------|--------------------|--------------------|--------|---------------------------------------|----------------------------------|
| 2232 | 2961896620030151 | KYP07040037 | SBIN0008161 | 35361207507 | ANUPAM KUMARI | 1000 | Account Closed | September 2023 Re-exam 1 Invoice |
| 2233 | 3431892423092051 | KYP07040037 | FINO0001001 | 200173155801 | ROSHAN KUMAR | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 2234 | 3429908623091851 | KYP06040056 | CNRB0000140 | 014020000091 | NICKY KUMARI | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 2235 | 3427512723090851 | KYP02010034 | IDIB0005631 | 898033517860 | RAJESH KUMAR | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 2236 | 3427493423092051 | KYP09030070 | CBINOR10001 | 1002441030152847 | MATIURAHMAN ANSARI | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 2237 | 3426727523090851 | KYP05010046 | SBIN0003012 | 36059815883 | SATYAM KUMAR | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 2238 | 3426371023090851 | KYP05010046 | PUNBOMBGB06 | 38310110099785 | ROHIT KUMAR | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 2239 | 3431749523092051 | KYP05060017 | PUNBOMBGB06 | 332201010018258 | SARVESH KUMAR | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 2240 | 3431749423092051 | KYP05060017 | PUNBOMBGB06 | 332201110021058 | DIPANSHU KUMAR | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 2241 | 3429857023091551 | KYP01010035 | UBIN0542865 | 42860212006056 | SURUCHI KUMARI | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 2242 | 3426567023090851 | KYP01010035 | UBIN0542865 | 428602010647777 | PRIYANKA KUMARI | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 2243 | 3427277723090851 | KYP05020027 | PUNBOMBGB06 | 34400110023038 | ARTI KUMARI | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 2244 | 3429426423092051 | KYP07010023 | UTBIOMDPJ91 | 1115010590549 | MAUSAM KUMAR | 1000 | Invalid Bank Identifier | September 2023 Re-exam 1 Invoice |
| 2245 | 3428226823092051 | KYP07010023 | CBIN0281395 | 9957806552 | RAJNANDANI KUMARI | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 2246 | 3426254623090751 | KYP09030084 | CNINOR10001 | 1001881030097100 | SABITA KUMARI | 1000 | Invalid Bank Identifier | September 2023 Re-exam 1 Invoice |
| 2247 | 3426862223090851 | KYP09030082 | CBINOR10001 | 100256103010150911 | MOHAMMAD KHALID | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 2248 | 3428174423092051 | KYP04020067 | PUNB0162400 | 16240017000931 | RISHU KUMARI | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 2249 | 3426028923090851 | KYP07030022 | BARBOSAMESW | 2172810047933 | MUSKAN KUMARI | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 2250 | 3426493223090851 | KYP01020027 | UCBAORRBBKG | 37020110083438 | AMAN KUMAR JHA | 1000 | Participant not mapped to the Product | September 2023 Re-exam 1 Invoice |
| 2251 | 3426588623090851 | KYP01020027 | BKID0004629 | 46291821000365 | SONU KUMAR TIWARI | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 2252 | 3429849523091851 | KYP01020027 | BKI00005801 | 980118210005690 | AKASH YADAV | 1000 | Invalid Bank Identifier | September 2023 Re-exam 1 Invoice |
| 2253 | 3426866823090851 | KYP06050105 | UBIN0934747 | 520101240837289 | SONU KUMAR | 1000 | Invalid Bank Identifier | September 2023 Re-exam 1 Invoice |
| 2254 | 3427972723091951 | KYP01020034 | SBIN0012530 | 3604564310 | NISHA KUMARI | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 2255 | 3427972623091951 | KYP01020034 | UCBA0000720 | 072032111118220 | MOUSAM KUMARI | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 2256 | 3427972423091951 | KYP01020034 | UCBAORRBBKG | 37060110130868 | RESHMA SOREN | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 2257 | 3427009923090851 | KYP06050111 | IDBI000P611 | 7509483547 | AYUSH KUMAR | 1000 | Invalid Bank Identifier | September 2023 Re-exam 1 Invoice |
| 2258 | 3432192723092051 | KYP07030027 | SBIN0009244 | 35456372903 | SANJAY MALAKAR | 1000 | Account Closed | September 2023 Re-exam 1 Invoice |
| 2259 | 3431816923092051 | KYP06060080 | PUNBOMBGB06 | 7356070013727 | PUJA KUMARI | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 2260 | 3429992323092051 | KYP06060080 | IDBI000D561 | 59119493478 | RINKU KUMARI | 1000 | Invalid Bank Identifier | September 2023 Re-exam 1 Invoice |
| 2261 | 3430312923091551 | KYP06010054 | PUNBOMBGB06 | 69991500026294 | PANKAJ KUMAR | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 2262 | 3429695823091551 | KYP06010055 | PUNBOMBGB06 | 75371500028644 | BIKKY KUMAR | 1000 | Invalid Bank Identifier | September 2023 Re-exam 1 Invoice |
| 2263 | 3427927723090851 | KYP09060061 | SBIN0003615 | 37763956575 | GAUTAM KUMAR RAJAK | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 2264 | 3426405923090851 | KYP02010054 | PUNB0639900 | 639900170022850 | BABITA KUMARI | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 2265 | 3427176223090851 | KYP02010054 | CBINOR10001 | 01004281030116573 | MUSHTAK NADAF | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 2266 | 3427129623090851 | KYP02010055 | CBINOR10001 | 10046611030044388 | RANI KUMARI | 1000 | No Such Account | September 2023 Re-exam 1 Invoice |
| 2267 | 3428697523092051 | KYP02010055 | SBIN0003532 | 35402858464 | MENIKA KUMARI | 1000 | Account Closed | September 2023 Re-exam 1 Invoice |