

eNACH

Sr No.	Name	Phone	Branch	Amount	EMI Start Date	EMI End Date	Status	Register Date	Email	Bank	Account	Action
1	SS	3223233232	☐ ☐ ☐ ☐ ☐ ☐ 23	4200	2024-06-01	2024-07-31	User Aborted	18-05-2024 16:31:41		AIRTEL PAYMENTS BANK LTD	32233	Schedule Retry Edit
2	HANUMAN	1234567876	☐ ☐ ☐ ☐ ☐ ☐ 1 ☐	4200	2024-06-14	2024-06-30	User Aborted	18-05-2024 16:13:37		ANDHRA PRAGATHI GRAMEENA BANK	211221	Schedule Retry Edit
3	asas	1234563223	☐ ☐ ☐ ☐ ☐ ☐ 1 ☐	4200	2024-05-24	2024-05-31	User Aborted	18-05-2024 16:07:28	d	ANDHRA BANK	11	Schedule Retry Edit
4	TRUPTI	1212121221	☐ ☐ ☐ ☐ ☐ ☐ 1 ☐	4200	2024-06-21	2024-06-21	User Aborted	18-05-2024 15:26:14	ds@gmail.com	CANARA BANK	12	Schedule Retry Edit
5	FFF	2324324324	☐ ☐ ☐ ☐ ☐ ☐ 1 ☐	4200	2024-06-16	2024-06-16	User Aborted	18-05-2024 14:57:56		AIRTEL PAYMENTS BANK LTD	212	Schedule Retry Edit
6	A	1221121212	☐ ☐ ☐ ☐ ☐ ☐ 1 ☐	4200	2024-06-18	2025-04-30	User Aborted	18-05-2024 14:49:48	ds@gmail.com	AIRTEL PAYMENTS BANK LTD	12	Schedule Retry Edit
7	RAMDAS SUDHIR MALAP	7769821151	☐ ☐ ☐ ☐ ☐ ☐ 4200	4200	2024-06-01	2028-05-31	success	11-05-2024 13:05:07		Bank of Baroda	18410100007254	Schedule Edit
8	ANIKET ADHIK MHATRE	9158600367	Revas	4200	2024-05-23	2028-04-30	success	11-05-2024 10:48:06		BANK OF INDIA	125510110006509	Schedule Edit
9	SMITA RAMESH YERUNKAR	9167133432	☐ ☐ ☐	4252	2024-06-01	2028-05-31	success	10-05-2024 11:22:23		BANK OF INDIA	120610110004478	Schedule Edit
10	RAM BHAGURAM KUTHE	9021618436	☐ ☐ ☐ ☐ ☐ ☐ 3479	4200	2024-06-01	2028-04-30	User Aborted	10-05-2024 11:50:33	kutheram56@gmail.com	BANK OF INDIA	124010110006865	Schedule Retry Edit