



File Transactions

Beneficiary Account Number	Record No	Transaction Refno	Bank Name	IFSC Code	Account Number	Status	Value Date	Amount	Payment Type	Beneficiary Name	RBI/UTR Reference Number
51800100002029	1	BT20020418187611	Bank of Baroda	BARB0KANJHA	21250200000471	Accepted By Bank	04/02/2020	16346	Intra Bank Fund transfer	BABLU KUMAR YADAV	--
51800100002004	2	BT20020418187612	Bank of Baroda	BARB0KANJHA	21250200000471	Accepted By Bank	04/02/2020	16346	Intra Bank Fund transfer	ANIRUDH PANDIT	--
51800100002638	3	BT20020418187613	Bank of Baroda	BARB0KANJHA	21250200000471	Accepted By Bank	04/02/2020	11072	Intra Bank Fund transfer	AMIT RAM	--
51800100002637	4	BT20020418187614	Bank of Baroda	BARB0KANJHA	21250200000471	Accepted By Bank	04/02/2020	6525	Intra Bank Fund transfer	ARUN YADAV	--
507802010104562	5	BT20020418187615	UBIN0550787	UBIN0550787	21250200000471	Accepted By Bank	04/02/2020	16346	NEFT	RAJENDRA KUMAR	BARBD20035382809
11737465731	6	BT20020418187616	SBIN0008952	SBIN0008952	21250200000471	Accepted By Bank	04/02/2020	16346	NEFT	HARINDRA GOND	BARBD20035382810
21250100038197	7	BT20020418187617	Bank of Baroda	BARB0TRDNAW	21250200000471	Accepted By Bank	04/02/2020	13483	Intra Bank Fund transfer	BABLU MANDAL	--