



File Transactions

Beneficiary Account Number	IFSC Code	Account Number	Value Date	Amount	Payment Type	Beneficiary Name	RBI/UTR Reference Number
51800100002029	BARB0KANJHA	21250200000471	10/03/2021	17078	Intra Bank Fund transfer	BABLU KUMAR YADAV	- -
51800100002004	BARB0KANJHA	21250200000471	10/03/2021	17078	Intra Bank Fund transfer	ANIRUDH PANDIT	- -
21250100038196	BARB0TRDNAW	21250200000471	10/03/2021	9148	Intra Bank Fund transfer	ANIL MANDAL	- -
21250100038197	BARB0TRDNAW	21250200000471	10/03/2021	7539	Intra Bank Fund transfer	BABLU MANDAL	- -
21250100038246	BARB0TRDNAW	21250200000471	10/03/2021	7539	Intra Bank Fund transfer	SUNIL MANDAL	- -
51800100002638	BARB0KANJHA	21250200000471	10/03/2021	17078	Intra Bank Fund transfer	AMIT RAM	- -
458610110007699	BKID0004586	21250200000471	10/03/2021	10368	NEFT	RADHA PANDIT	BARBD21069385082
31518231044	SBIN0012645	21250200000471	10/03/2021	8545	NEFT	GHANSHYAM PANDIT	BARBD21069385083