



| Value Date | Amount | Payment Type             | Beneficiary Name  | RBI/UTR Reference Number |
|------------|--------|--------------------------|-------------------|--------------------------|
| 17/01/2022 | 19017  | NEFT                     | PRAVEEN KUMAR     | BARBD22017353523         |
| 17/01/2022 | 19017  | NEFT                     | ABHISHEK PANDEY   | BARBD22017353527         |
| 17/01/2022 | 19017  | Intra Bank Fund transfer | SHIVAM DWIVEDI    | - -                      |
| 17/01/2022 | 19017  | NEFT                     | ANOOP PANDEY      | BARBD22017353520         |
| 17/01/2022 | 19017  | NEFT                     | VIVEK KUMAR       | BARBD22017353530         |
| 17/01/2022 | 19017  | NEFT                     | DEVBRAT SINGH     | BARBD22017353525         |
| 17/01/2022 | 19017  | NEFT                     | PURAN SINGH SIRAL | BARBD22017353518         |
| 17/01/2022 | 19017  | NEFT                     | AYUSHI JAISWAL    | BARBD22017353533         |
| 17/01/2022 | 19017  | NEFT                     | PARUL SHARMA      | BARBD22017353519         |
| 17/01/2022 | 19017  | NEFT                     | MUNNA LAL         | BARBD22017353528         |
| 17/01/2022 | 19017  | NEFT                     | JAGDISH           | BARBD22017353534         |
| 17/01/2022 | 19017  | Intra Bank Fund transfer | SANGPRIYA GAUTAM  | - -                      |
| 17/01/2022 | 19017  | NEFT                     | NITESH SINGH      | BARBD22017353526         |
| 17/01/2022 | 19017  | NEFT                     | Devesh Tripathi   | BARBD22017353529         |
| 17/01/2022 | 19017  | NEFT                     | DHIRAJ MISHRA     | BARBD22017353522         |
| 17/01/2022 | 19017  | NEFT                     | AAYUSHI BANSAL    | BARBD22017353532         |