



| Value Date | Amount | Beneficiary Name | Payment Type             | RBI/UTR Reference Number |
|------------|--------|------------------|--------------------------|--------------------------|
| 16/06/2022 | 13653  | HARVEER SINGH    | NEFT                     | BARBD22167383101         |
| 16/06/2022 | 13653  | RAJENDRA GURJAR  | NEFT                     | BARBD22167383097         |
| 16/06/2022 | 12555  | AMIT KUMAR       | NEFT                     | BARBD22167383095         |
| 16/06/2022 | 17690  | MANISH           | NEFT                     | BARBD22167383108         |
| 16/06/2022 | 14594  | NEERAJ KUMAR     | NEFT                     | BARBD22167383098         |
| 16/06/2022 | 17690  | ROHIT            | NEFT                     | BARBD22167383110         |
| 16/06/2022 | 17690  | RAM KUMAR DAS    | Intra Bank Fund transfer | - -                      |