



Report generated on APR 12, 2023 by VAIBHAV GUPTA

Value Date	Amount	Payment Type	Beneficiary Name	RBI/UTR Reference Number
11/04/2023	14914	Intra Bank Fund transfer	ANURUDH PANDIT	- -
11/04/2023	14914	Intra Bank Fund transfer	ANIL MANDAL	- -
11/04/2023	18495	Intra Bank Fund transfer	RAM KUMAR DAS	- -
11/04/2023	18495	NEFT	ROHIT KUMAR	BARBD23101369770
11/04/2023	15256	NEFT	NEERAJ KUMAR	BARBD23101369772
11/04/2023	18495	NEFT	OM PRAKASH GURJAR	BARBD23101369773
11/04/2023	15256	NEFT	RAM KHILADI GURJAR	BARBD23101369771
12/04/2023	12794	Intra Bank Fund transfer	KRISHNA KUMAR MAHTO	- -