



File Transactions

Report generated on JUL 25, 2023 by VAIBHAV GUPTA

Value Date	Beneficiary Name	Amount	Payment Type	RBI/UTR Reference Number
10/07/2023	RAM KUMAR DAS	18990	Intra Bank Fund transfer	- -
10/07/2023	ROHIT KUMAR	18990	NEFT	BARBD23191328326
10/07/2023	NEERAJ KUMAR	15657	NEFT	BARBD23191328323
10/07/2023	OM PRAKASH GURJAR	18990	NEFT	BARBD23191328325
10/07/2023	RAM KHILADI GURJAR	15657	NEFT	BARBD23191328324