



Report generated on MAY 15, 2023 by VAIBHAV GUPTA

Account Number	Value Date	Beneficiary Name	Amount	Payment Type	RBI/UTR Reference Number
21250200000471	15/05/2023	RAM KUMAR DAS	18990	Intra Bank Fund transfer	- -
21250200000471	15/05/2023	ROHIT KUMAR	18990	NEFT	BARBD23135367130
21250200000471	15/05/2023	NEERAJ KUMAR	15657	NEFT	BARBD23135367133
21250200000471	15/05/2023	OM PRAKASH GURJAR	18990	NEFT	BARBD23135367132
21250200000471	15/05/2023	RAM KHILADI GURJAR	15657	NEFT	BARBD23135367131