File Transactions

Report generated on 22/11/2022 11:53:44 by PRIYANKA BORA INP

Total Records : 12

ACC_NO_NEW	BENE_ACC_NAME_NEW	BENEFICIARY_ACC_NUMBER	IFSC Code	USER_REF_NUM	TRANSFER_ON	TRANSFER_TYPE	FILE_PAY_AMT	Status
50200047407703	Mohammad Akhlaqur Rahman	50100412278127	HDFC0000089	Sal E476	07/11/2022	Intra Bank Transfer	35460	Processed
50200047407703	Debkumar Khatua	50100534632457	HDFC0002649	Sal Diff E505	07/11/2022	Intra Bank Transfer	5035	Processed
50200047407703	Saurav Kaushal	50100534632444	HDFC0002649	Sal Diff E490	07/11/2022	Intra Bank Transfer	6850	Processed
50200047407703	Awadhesh Kumar Patel	11588705691	SBIN0005409	Sal E389	07/11/2022	NEFT	7809	Processed
50200047407703	Naveen Kumar	50100492573820	HDFC0000975	Sal E496	07/11/2022	Intra Bank Transfer	19290	Processed
50200047407703	Awadhesh Kumar Patel	11588705691	SBIN0005409	Sal Diff E389	07/11/2022	NEFT	3354	Processed
50200047407703	Vikas Kumar Mahto	50100474809410	HDFC0000975	Sal Diff E493	07/11/2022	Intra Bank Transfer	5035	Processed
50200047407703	Krishna Kumar Pal	50100380327273	HDFC0000975	Sal E406	07/11/2022	Intra Bank Transfer	14968	Processed
50200047407703	Debkumar Khatua	50100534632457	HDFC0002649	Sal E505	07/11/2022	Intra Bank Transfer	15322	Processed
50200047407703	Krishna Kumar Pal	50100380327273	HDFC0000975	Sal Diff E406	07/11/2022	Intra Bank Transfer	4075	Processed
50200047407703	Vikas Kumar Mahto	50100474809410	HDFC0000975	Sal E493	07/11/2022	Intra Bank Transfer	15322	Processed
50200047407703	Saurav Kaushal	50100534632444	HDFC0002649	Sal E490	07/11/2022	Intra Bank Transfer	13507	Processed