

File Transactions

Report generated on 19/06/2023 17:52:15 by BHARAT SINGH BISHT INP

Total Records : 60

Account Number / IBAN	Beneficiary Account Name	BENEFICIARY_ACC_NUM MBER	IFSC Code	USER_REF_NUM	TRANSFER_ON	TRANSFER_TYPE	FILE_PAY_AMT	Status
50200070014095	SHARUKH MALIK	606110110008345	BKID0006061	SAL BYPL MAY 23	08/06/2023	NEFT	20746	Processed
50200070014095	PRINCE CHOUDHARY	4579000100170039	PUNB0457900	SAL BYPL MAY 23	08/06/2023	NEFT	20746	Processed
50200070014095	ANKIT KUMAR	51982413000370	PUNB0519810	SAL BYPL MAY 23	08/06/2023	NEFT	20746	Processed
50200070014095	RAMAKANT SHARMA	664301546791	ICIC0006292	SAL BYPL MAY 23	08/06/2023	NEFT	20746	Processed
50200070014095	KULMINDER SINGH	2252500101696801	KARB0000225	SAL BYPL MAY 23	08/06/2023	NEFT	20746	Processed
50200070014095	MANEESH KUMAR	32786548749	SBIN0001481	SAL BYPL MAY 23	08/06/2023	NEFT	20746	Processed
50200070014095	TEJVEER SHARMA	32429485287	SBIN0010644	SAL BYPL MAY 23	08/06/2023	NEFT	20746	Processed
50200070014095	JITENDRA NAGAR	054201515471	ICIC0001917	SAL BYPL MAY 23	08/06/2023	NEFT	20746	Processed
50200070014095	MAHESH CHAND	914010039464834	UTIB0000296	SAL BYPL MAY 23	08/06/2023	NEFT	20746	Processed
50200070014095	VIVEK SHARMA	054201520837	ICIC0000542	SAL BYPL MAY 23	08/06/2023	NEFT	20746	Processed
50200070014095	MONU KUMAR	054201520831	ICIC0000542	SAL BYPL MAY 23	08/06/2023	NEFT	20746	Processed
50200070014095	JEETENDRA SHARMA	054201520839	ICIC0001135	SAL BYPL MAY 23	08/06/2023	NEFT	20746	Processed
50200070014095	VISH MOHAN	606110110006849	BKID0006061	SAL BYPL MAY 23	08/06/2023	NEFT	20746	Processed
50200070014095	ABDUL RAZZAQ	664301546793	ICIC0006626	SAL BYPL MAY 23	08/06/2023	NEFT	20746	Processed
50200070014095	VINAY KUMAR	20295101183	SBIN0000726	SAL BYPL MAY 23	08/06/2023	NEFT	20746	Processed
50200070014095	ASHISH SHARMA	2112568096	KKBK0000217	SAL BYPL MAY 23	08/06/2023	NEFT	20746	Processed
50200070014095	MOHIT TIWARI	054201520842	ICIC0001135	SAL BYPL MAY 23	08/06/2023	NEFT	20746	Processed
50200070014095	PRAMD KUMAR	21350100024525	BARB0TRDCHW	SAL BYPL MAY 23	08/06/2023	NEFT	20746	Processed
50200070014095	DEEPAK CHANDRA	016001525524	ICIC0000160	SAL BYPL MAY 23	08/06/2023	NEFT	20746	Processed
50200070014095	MANOJ KUMAR SHARMA	054201520224	ICIC0001135	SAL BYPL MAY 23	08/06/2023	NEFT	20746	Processed
50200070014095	SANJEEV KUMAR	3137921913	CBIN0281187	SAL BYPL MAY 23	08/06/2023	NEFT	20746	Processed
50200070014095	MOHD ADNAN	0114001500015042	PUNB0011400	SAL BYPL MAY 23	08/06/2023	NEFT	20056	Processed
50200070014095	MANISH SHARMA	1538000101675106	PUNB0153800	SAL BYPL MAY 23	08/06/2023	NEFT	14789	Processed
50200070014095	SATYA PRAKASH SINGH	054201520844	ICIC0000542	SAL BYPL MAY 23	08/06/2023	NEFT	20056	Processed
50200070014095	Sachin Kumar	054201520004	ICIC0001135	SAL BYPL MAY 23	08/06/2023	NEFT	20746	Processed

DIGITECH CALL SYSTEM-PVT. LTD.

*Bharat Singh*  
Authorized Signatory

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50200070014095	SOYAB	07041000052066	PSIB0000704	SAL BYPL MAY 23	08/06/2023	NEFT	20746	Processed
50200070014095	RSHAN LAL KORI	664301546796	ICIC0006643	SAL BYPL MAY 23	08/06/2023	NEFT	20746	Processed
50200070014095	YATI SHARMA	054201520024	ICIC0000542	SAL BYPL MAY 23	08/06/2023	NEFT	20746	Processed
50200070014095	MOHD UMAR	606110110008157	BKID0006061	SAL BYPL MAY 23	08/06/2023	NEFT	20746	Processed
50200070014095	RAHUL	054201521749	ICIC0001355	SAL BYPL MAY 23	08/06/2023	NEFT	20746	Processed
50200070014095	RAJESH GAUTAM	054900101008034	UBIN0905496	SAL BYPL MAY 23	08/06/2023	NEFT	20746	Processed
50200070014095	DINESH NAYAL	606110110014910	BKID0006061	SAL BYPL MAY 23	08/06/2023	NEFT	20746	Processed
50200070014095	VIKAS	054201519999	ICIC0000542	SAL BYPL MAY 23	08/06/2023	NEFT	20746	Processed
50200070014095	PAVINDAR KUMAR	4907001500001223	PUNB0490700	SAL BYPL MAY 23	08/06/2023	NEFT	20746	Processed
50200070014095	SANJAY KUMAR	054201519984	ICIC0000542	SAL BYPL MAY 23	08/06/2023	NEFT	20746	Processed
50200070014095	AVINASH	054801510732	ICIC0000548	SAL BYPL MAY 23	08/06/2023	NEFT	20746	Processed
50200070014095	RAMBABU GAUTAM	054201520025	ICIC0000542	SAL BYPL MAY 23	08/06/2023	NEFT	20746	Processed
50200070014095	ASHISH KUMAR	054201520211	ICIC0000542	SAL BYPL MAY 23	08/06/2023	NEFT	20746	Processed
50200070014095	SUBEDAR SINGH	054201520027	ICIC0000542	SAL BYPL MAY 23	08/06/2023	NEFT	20746	Processed
50200070014095	RAJU	664301546798	ICIC0006643	SAL BYPL MAY 23	08/06/2023	NEFT	20746	Processed
50200070014095	RAVI KUMAR	054201520026	ICIC0000542	SAL BYPL MAY 23	08/06/2023	NEFT	20746	Processed
50200070014095	CHANDRA SHAKHER	135101504698	ICIC0001351	SAL BYPL MAY 23	08/06/2023	NEFT	20746	Processed
50200070014095	RAVI KUMAR	6270000100000497	PUNB0627000	SAL BYPL MAY 23	08/06/2023	NEFT	20746	Processed
50200070014095	UMESH KUMAR	39222411262	SBIN0000631	SAL BYPL MAY 23	08/06/2023	NEFT	20746	Processed
50200070014095	RAJESH PAL	017101523464	ICIC0000171	SAL BYPL MAY 23	08/06/2023	NEFT	20746	Processed
50200070014095	Sunny HARIT	083101534452	ICIC0000831	SAL BYPL MAY 23	08/06/2023	NEFT	20746	Processed
50200070014095	ANKIT K PANDEY	21380100020042	BARB0TRDJHE	SAL BYPL MAY 23	08/06/2023	NEFT	20746	Processed
50200070014095	Rakesh Ranjan	3046037334	CBIN0280303	SAL BYPL MAY 23	08/06/2023	NEFT	18851	Processed
50200070014095	CHHOTE LAL	054201520835	ICIC0001135	SAL BYPL MAY 23	08/06/2023	NEFT	20746	Processed
50200070014095	RAJIV KUMAR	054201520882	ICIC0001135	SAL BYPL MAY 23	08/06/2023	NEFT	20056	Processed
50200070014095	KHEM SINGH	0877104000067421	IBKL0000877	SAL BYPL MAY 23	08/06/2023	NEFT	20746	Processed
50200070014095	SACHIN TOMAR	2148101008595	CNRB0002148	SAL BYPL MAY 23	08/06/2023	NEFT	20746	Processed
50200070014095	CHANDAN RAM	054201520833	ICIC0001135	SAL BYPL MAY 23	08/06/2023	NEFT	20746	Processed

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50200070014095	VIJAY PRATAP	182401506884	ICIC0001824	SAL BYPL MAY 23	08/06/2023	NEFT	20746	Processed
50200070014095	ANKIT PATHAK	054201520005	ICIC0001137	SAL BYPL MAY 23	08/06/2023	NEFT	20746	Processed
50200070014095	JATIN KUMAR	054801510697	ICIC0000548	SAL BYPL MAY 23	08/06/2023	NEFT	20746	Processed
50200070014095	MOHD AHAD	054201516520	ICIC0002353	SAL BYPL MAY 23	08/06/2023	NEFT	20746	Processed
50200070014095	ACHIN MOHAN	054201520003	ICIC0000542	SAL BYPL MAY 23	08/06/2023	NEFT	20746	Processed
50200070014095	BADAM SINGH	054201520832	ICIC0001135	SAL BYPL MAY 23	08/06/2023	NEFT	20746	Processed
50200070014095	PUSHPENDRA KUMAR	182301504201	ICIC0001823	SAL BYPL MAY 23	08/06/2023	NEFT	20746	Processed

File Transactions

Report generated on 19/06/2023 17:53:04 by BHARAT SINGH BISHT INP

Total Records : 1

Account Number / IBAN	Beneficiary Account Name	BENEFICIARY_ACC_NUMBER	IFSC Code	USER_REF_NUM	TRANSFER_ON	TRANSFER_TYPE	FILE_PAY_AMT	Status
50200070014095	NAVEEN	3452480706	CBIN0283524	SAL BYPL MAY 23	10/06/2023	NEFT	20746	Processed