

Code	Date	Amount	Beneficiary Description	IFSC Code	Bank Account	UTR / Ref No.	Status	Status Date
NEFT	8-Apr-19	14180.00	BALWANT SINGH	SBIN0001574	20248924169	KKBK190985350025	Paid	8-Apr-19
NEFT	8-Apr-19	14180.00	RAKESH	SBIN0011561	32557566167	KKBK190985345130	Paid	8-Apr-19
NEFT	8-Apr-19	14180.00	ROHTAS SINGH	SBIN0009368	20158529161	KKBK190985346162	Paid	8-Apr-19
NEFT	8-Apr-19	14180.00	DUSHYANT	SYNB0009014	90142010244382	KKBK190985342967	Paid	8-Apr-19
NEFT	8-Apr-19	14180.00	PRADEEP KUMAR	SYNB0009122	91222010018407	KKBK190985349222	Paid	8-Apr-19
NEFT	8-Apr-19	14180.00	SHIV KUMAR PRAJAPATI	SBIN0009368	20158529988	KKBK190985345360	Paid	8-Apr-19
NEFT	8-Apr-19	14180.00	JAY PRAKASH	ZSBL0000341	3420000001973	KKBK190985346164	Paid	8-Apr-19
NEFT	8-Apr-19	14180.00	VIPIN KUMAR	ZSBL0000341	3420000002043	KKBK190985350874	Paid	8-Apr-19
NEFT	8-Apr-19	6628.00	RANA RAMAN SINGH	SBIN0009368	34351668294	KKBK190985351367	Paid	8-Apr-19
NEFT	8-Apr-19	6156.00	DINSEH C JOSHI	SBIN0011561	35290085540	KKBK190985350875	Paid	8-Apr-19
NEFT	8-Apr-19	12763.00	SHATRUGHAN	SBIN0009368	20158529387	KKBK190985350026	Paid	8-Apr-19
NEFT	8-Apr-19	14180.00	JAYPAL SINGH	SBIN0009368	35752815758	KKBK190985349224	Paid	8-Apr-19
NEFT	8-Apr-19	14180.00	ABHISHEK	BKID0006078	607810110004139	KKBK190985341419	Paid	8-Apr-19
NEFT	8-Apr-19	14180.00	NITESH DAGLA	SBIN0031123	61111779564	KKBK190985345361	Paid	8-Apr-19
NEFT	8-Apr-19	14180.00	PARVEZ ALAM	CBIN0283500	3210830555	KKBK190985345129	Paid	8-Apr-19
NEFT	8-Apr-19	14180.00	PAWAN K SHARMA	CBIN0283500	1204546097	KKBK190985342965	Paid	8-Apr-19
NEFT	8-Apr-19	13236.00	PAWAN KUMAR	SYNB0009030	24152010005878	KKBK190985341953	Paid	8-Apr-19
NEFT	8-Apr-19	12832.00	MANOJ BHANDARI	PUNB0173600	1736001500011474	KKBK190985343736	Paid	8-Apr-19
NEFT	8-Apr-19	14180.00	MANIK CHAND	CBIN0283500	1204509065	KKBK190985349438	Paid	8-Apr-19
NEFT	8-Apr-19	14180.00	RAJESH KUMAR	PUNB0756300	7563000100007173	KKBK190985345132	Paid	8-Apr-19
NEFT	8-Apr-19	12832.00	SANDEEP KUMAR	CBIN0283500	3108970613	KKBK190985345909	Paid	8-Apr-19
NEFT	8-Apr-19	14180.00	DEV KUMAR	SBIN0030262	36178590931	KKBK190985349220	Paid	8-Apr-19
NEFT	8-Apr-19	11974.00	RAHUL KUMAR	CBIN0283500	3133123952	KKBK190985350217	Paid	8-Apr-19
NEFT	8-Apr-19	14180.00	AJIT SINGH	BARB0TRDPAT	21290100043054	KKBK190985350483	Paid	8-Apr-19
NEFT	8-Apr-19	14180.00	RAKESH PARK	PUNB0153600	1536000108269818	KKBK190985345357	Paid	8-Apr-19
NEFT	8-Apr-19	14180.00	VIAJY SHARMA	SBIN0008778	31820124762	KKBK190985345128	Paid	8-Apr-19
NEFT	8-Apr-19	12291.00	SHAHVEZ ALAM ANSARI	CORP0000786	520101265129628	KKBK190985351365	Paid	8-Apr-19