



Status: Processed

Date	Ref.No.	From A/c	Beneficiary Name	Type
08/08/2025	CT00TLEPM9	00000043952545680	Revenue Sub Division II	QKT(Within SBI)

Transfer Amount	To A/c
₹ 77785.00 (Seventy Seven Thousand Seven Hundred Eighty Five Rupees Only)	00000036001409562