

VIEW TRANSACTION DETAILS

| | |
|--|---|
| Transaction Type: | NEFT Payment |
| From Account: | 454500210000XXXX |
| Frequency Type: | One Time |
| Transaction Date(DD-MM-YEAR): | 08-01-2024 |
| To Beneficiary: | RITESH D INGLESHWAR |
| Beneficiary Account Number: | 3420478XXXX |
| Beneficiary Bank Name: | STATE BANK OF INDIA |
| Beneficiary Branch Name: | SAINIK NAGAR CAMPUS, BOJAPUR |
| IFSC Code: | SBIN0003163 |
| Transaction Amount: | INR 6,750.00 |
| Remark: | 1 ST WEEKLY PAYOUT - JANUARY |
| Transaction Status: | Success |
| External Reference Number (UTR No): | PUNBH2401XXXXXXXX |

VIEW TRANSACTION DETAILS

| | |
|--|---|
| Transaction Type: | NEFT Payment |
| From Account: | 454500210000XXXX |
| Frequency Type: | One Time |
| Transaction Date(DD-MM-YEAR): | 15-01-2024 |
| To Beneficiary: | RITESH D INGLESWAR |
| Beneficiary Account Number: | 3420478XXXX |
| Beneficiary Bank Name: | STATE BANK OF INDIA |
| Beneficiary Branch Name: | SAINIK NAGAR CAMPUS, BOJAPUR |
| IFSC Code: | SBIN0003163 |
| Transaction Amount: | INR 6,750.00 |
| Remark: | 2 ND WEEKLY PAYOUT - JANUARY |
| Transaction Status: | Success |
| External Reference Number (UTR No): | PUNBH2401XXXXXXXX |

VIEW TRANSACTION DETAILS

| | |
|--|---|
| Transaction Type: | NEFT Payment |
| From Account: | 454500210000XXXX |
| Frequency Type: | One Time |
| Transaction Date(DD-MM-YEAR): | 22-01-2024 |
| To Beneficiary: | RITESH D INGLESHWAR |
| Beneficiary Account Number: | 3420478XXXX |
| Beneficiary Bank Name: | STATE BANK OF INDIA |
| Beneficiary Branch Name: | SAINIK NAGAR CAMPUS, BOJAPUR |
| IFSC Code: | SBIN0003163 |
| Transaction Amount: | INR 6,750.00 |
| Remark: | 3 RD WEEKLY PAYOUT - JANUARY |
| Transaction Status: | Success |
| External Reference Number (UTR No): | PUNBH2401XXXXXXXX |

VIEW TRANSACTION DETAILS

| | |
|--|---|
| Transaction Type: | NEFT Payment |
| From Account: | 454500210000XXXX |
| Frequency Type: | One Time |
| Transaction Date(DD-MM-YEAR): | 29-01-2024 |
| To Beneficiary: | RITESH D INGLESHWAR |
| Beneficiary Account Number: | 3420478XXXX |
| Beneficiary Bank Name: | STATE BANK OF INDIA |
| Beneficiary Branch Name: | SAINIK NAGAR CAMPUS, BOJAPUR |
| IFSC Code: | SBIN0003163 |
| Transaction Amount: | INR 6,750.00 |
| Remark: | 4 TH WEEKLY PAYOUT - JANUARY |
| Transaction Status: | Success |
| External Reference Number (UTR No): | PUNBH2401XXXXXXXX |

VIEW TRANSACTION DETAILS

| | |
|--|------------------------------|
| Transaction Type: | NEFT Payment |
| From Account: | 454500210000XXXX |
| Frequency Type: | One Time |
| Transaction Date(DD-MM-YEAR): | 30-01-2024 |
| To Beneficiary: | RITESH D INGLESHWAR |
| Beneficiary Account Number: | 3420478XXXX |
| Beneficiary Bank Name: | STATE BANK OF INDIA |
| Beneficiary Branch Name: | SAINIK NAGAR CAMPUS, BOJAPUR |
| IFSC Code: | SBIN0003163 |
| Transaction Amount: | INR 2,999.00 |
| Remark: | SECURITY REFUND |
| Transaction Status: | Success |
| External Reference Number (UTR No): | PUNBH2401XXXXXXXX |

VIEW TRANSACTION DETAILS

| | |
|--|---|
| Transaction Type: | NEFT Payment |
| From Account: | 454500210000XXXX |
| Frequency Type: | One Time |
| Transaction Date(DD-MM-YEAR): | 08-01-2024 |
| To Beneficiary: | EKTA SHARMA |
| Beneficiary Account Number: | 3893616XXXX |
| Beneficiary Bank Name: | STATE BANK OF INDIA |
| Beneficiary Branch Name: | M Y H CAMPUS, A B ROAD, INDORE |
| IFSC Code: | SBIN0030359 |
| Transaction Amount: | INR 7,500.00 |
| Remark: | 1 ST WEEKLY PAYOUT - JANUARY |
| Transaction Status: | Success |
| External Reference Number (UTR No): | PUNBH2401XXXXXXXX |

VIEW TRANSACTION DETAILS

| | |
|--|---|
| Transaction Type: | NEFT Payment |
| From Account: | 454500210000XXXX |
| Frequency Type: | One Time |
| Transaction Date(DD-MM-YEAR): | 15-01-2024 |
| To Beneficiary: | EKTA SHARMA |
| Beneficiary Account Number: | 3893616XXXX |
| Beneficiary Bank Name: | STATE BANK OF INDIA |
| Beneficiary Branch Name: | M Y H CAMPUS, A B ROAD, INDORE |
| IFSC Code: | SBIN0030359 |
| Transaction Amount: | INR 7,500.00 |
| Remark: | 2 ND WEEKLY PAYOUT - JANUARY |
| Transaction Status: | Success |
| External Reference Number (UTR No): | PUNBH2401XXXXXXXX |

VIEW TRANSACTION DETAILS

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|--|---|
| Transaction Type: | NEFT Payment |
| From Account: | 454500210000XXXX |
| Frequency Type: | One Time |
| Transaction Date(DD-MM-YEAR): | 22-01-2024 |
| To Beneficiary: | EKTA SHARMA |
| Beneficiary Account Number: | 3893616XXXX |
| Beneficiary Bank Name: | STATE BANK OF INDIA |
| Beneficiary Branch Name: | M Y H CAMPUS, A B ROAD, INDORE |
| IFSC Code: | SBIN0030359 |
| Transaction Amount: | INR 7,500.00 |
| Remark: | 3 RD WEEKLY PAYOUT - JANUARY |
| Transaction Status: | Success |
| External Reference Number (UTR No): | PUNBH2401XXXXXXXX |

VIEW TRANSACTION DETAILS

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|--|---|
| Transaction Type: | NEFT Payment |
| From Account: | 454500210000XXXX |
| Frequency Type: | One Time |
| Transaction Date(DD-MM-YEAR): | 29-01-2024 |
| To Beneficiary: | EKTA SHARMA |
| Beneficiary Account Number: | 3893616XXXX |
| Beneficiary Bank Name: | STATE BANK OF INDIA |
| Beneficiary Branch Name: | M Y H CAMPUS, A B ROAD, INDORE |
| IFSC Code: | SBIN0030359 |
| Transaction Amount: | INR 7,500.00 |
| Remark: | 4 TH WEEKLY PAYOUT - JANUARY |
| Transaction Status: | Success |
| External Reference Number (UTR No): | PUNBH2401XXXXXXXX |

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|--|--------------------------------|
| Transaction Type: | NEFT Payment |
| From Account: | 454500210000XXXX |
| Frequency Type: | One Time |
| Transaction Date(DD-MM-YEAR): | 29-01-2024 |
| To Beneficiary: | EKTA SHARMA |
| Beneficiary Account Number: | 3893616XXXX |
| Beneficiary Bank Name: | STATE BANK OF INDIA |
| Beneficiary Branch Name: | M Y H CAMPUS, A B ROAD, INDORE |
| IFSC Code: | SBIN0030359 |
| Transaction Amount: | INR 2,999.00 |
| Remark: | SECURITY REFUND |
| Transaction Status: | Success |
| External Reference Number (UTR No): | PUNBH2401XXXXXXXX |

VIEW TRANSACTION DETAILS

| | |
|--|--|
| Transaction Type: | NEFT Payment |
| From Account: | 454500210000XXXX |
| Frequency Type: | One Time |
| Transaction Date(DD-MM-YEAR): | 16-01-2024 |
| To Beneficiary: | MANISH NARESH CHAUDHARY |
| Beneficiary Account Number: | 407900010004XXXX |
| Beneficiary Bank Name: | PUNJAB NATIONAL BANK |
| Beneficiary Branch Name: | ADARSH NAGAR |
| IFSC Code: | PUNB0407900 |
| Transaction Amount: | INR 15,000.00 |
| Remark: | 1 ST 15 DAYS PAYOUT - JANUARY |
| Transaction Status: | Success |
| External Reference Number (UTR No): | PUNBH2401XXXXXXXX |

VIEW TRANSACTION DETAILS

| | |
|--|--|
| Transaction Type: | NEFT Payment |
| From Account: | 454500210000XXXX |
| Frequency Type: | One Time |
| Transaction Date(DD-MM-YEAR): | 30-01-2024 |
| To Beneficiary: | MANISH NARESH CHAUDHARY |
| Beneficiary Account Number: | 407900010004XXXX |
| Beneficiary Bank Name: | PUNJAB NATIONAL BANK |
| Beneficiary Branch Name: | ADARSH NAGAR |
| IFSC Code: | PUNB0407900 |
| Transaction Amount: | INR 15,000.00 |
| Remark: | 2 ND 15 DAYS PAYOUT - JANUARY |
| Transaction Status: | Success |
| External Reference Number (UTR No): | PUNBH2401XXXXXXXX |

VIEW TRANSACTION DETAILS

| | |
|--|-------------------------|
| Transaction Type: | NEFT Payment |
| From Account: | 454500210000XXXX |
| Frequency Type: | One Time |
| Transaction Date(DD-MM-YEAR): | 30-01-2024 |
| To Beneficiary: | MANISH NARESH CHAUDHARY |
| Beneficiary Account Number: | 407900010004XXXX |
| Beneficiary Bank Name: | PUNJAB NATIONAL BANK |
| Beneficiary Branch Name: | ADARSH NAGAR |
| IFSC Code: | PUNB0407900 |
| Transaction Amount: | INR 1,999.00 |
| Remark: | SECURITY REFUND |
| Transaction Status: | Success |
| External Reference Number (UTR No): | PUNBH2401XXXXXXXX |

VIEW TRANSACTION DETAILS

| | |
|--|--|
| Transaction Type: | NEFT Payment |
| From Account: | 454500210000XXXX |
| Frequency Type: | One Time |
| Transaction Date(DD-MM-YEAR): | 16-01-2024 |
| To Beneficiary: | AKSHA NABVI |
| Beneficiary Account Number: | 2710810002XXXX |
| Beneficiary Bank Name: | BANK OF BARODA |
| Beneficiary Branch Name: | ROORKEE ROAD MUZAFFARNAGAR |
| IFSC Code: | BARB0ROOSAH |
| Transaction Amount: | INR 8,400.00 |
| Remark: | 1 ST 15 DAYS PAYOUT - JANUARY |
| Transaction Status: | Success |
| External Reference Number (UTR No): | PUNBH2401XXXXXXXX |

VIEW TRANSACTION DETAILS

| | |
|--|--|
| Transaction Type: | NEFT Payment |
| From Account: | 454500210000XXXX |
| Frequency Type: | One Time |
| Transaction Date(DD-MM-YEAR): | 30-01-2024 |
| To Beneficiary: | AKSHA NABVI |
| Beneficiary Account Number: | 2710810002XXXX |
| Beneficiary Bank Name: | BANK OF BARODA |
| Beneficiary Branch Name: | ROORKEE ROAD MUZAFFARNAGAR |
| IFSC Code: | BARB0ROOSAH |
| Transaction Amount: | INR 8,400.00 |
| Remark: | 2 ND 15 DAYS PAYOUT - JANUARY |
| Transaction Status: | Success |
| External Reference Number (UTR No): | PUNBH2401XXXXXXXX |

VIEW TRANSACTION DETAILS

| | |
|--|----------------------------|
| Transaction Type: | NEFT Payment |
| From Account: | 454500210000XXXX |
| Frequency Type: | One Time |
| Transaction Date(DD-MM-YEAR): | 30-01-2024 |
| To Beneficiary: | AKSHA NABVI |
| Beneficiary Account Number: | 2710810002XXXX |
| Beneficiary Bank Name: | BANK OF BARODA |
| Beneficiary Branch Name: | ROORKEE ROAD MUZAFFARNAGAR |
| IFSC Code: | BARB0ROOSAH |
| Transaction Amount: | INR 1,999.00 |
| Remark: | SECURITY REFUND |
| Transaction Status: | Success |
| External Reference Number (UTR No): | PUNBH2401XXXXXXXX |

VIEW TRANSACTION DETAILS

| | |
|--|---|
| Transaction Type: | NEFT Payment |
| From Account: | 454500210000XXXX |
| Frequency Type: | One Time |
| Transaction Date(DD-MM-YEAR): | 08-01-2024 |
| To Beneficiary: | NALINI DALPATBHAI PATEL |
| Beneficiary Account Number: | 3102228XXXX |
| Beneficiary Bank Name: | STATE BANK OF INDIA |
| Beneficiary Branch Name: | AMROLI, SURAT |
| IFSC Code: | SBIN0010943 |
| Transaction Amount: | INR 2,025.00 |
| Remark: | 1 ST WEEKLY PAYOUT - JANUARY |
| Transaction Status: | Success |
| External Reference Number (UTR No): | PUNBH2401XXXXXXXX |

VIEW TRANSACTION DETAILS

| | |
|--|---|
| Transaction Type: | NEFT Payment |
| From Account: | 454500210000XXXX |
| Frequency Type: | One Time |
| Transaction Date(DD-MM-YEAR): | 15-01-2024 |
| To Beneficiary: | NALINI DALPATBHAI PATEL |
| Beneficiary Account Number: | 3102228XXXX |
| Beneficiary Bank Name: | STATE BANK OF INDIA |
| Beneficiary Branch Name: | AMROLI, SURAT |
| IFSC Code: | SBIN0010943 |
| Transaction Amount: | INR 2,025.00 |
| Remark: | 2 ND WEEKLY PAYOUT - JANUARY |
| Transaction Status: | Success |
| External Reference Number (UTR No): | PUNBH2401XXXXXXXX |

VIEW TRANSACTION DETAILS

| | |
|--|---|
| Transaction Type: | NEFT Payment |
| From Account: | 454500210000XXXX |
| Frequency Type: | One Time |
| Transaction Date(DD-MM-YEAR): | 15-01-2024 |
| To Beneficiary: | NALINI DALPATBHAI PATEL |
| Beneficiary Account Number: | 3102228XXXX |
| Beneficiary Bank Name: | STATE BANK OF INDIA |
| Beneficiary Branch Name: | AMROLI, SURAT |
| IFSC Code: | SBIN0010943 |
| Transaction Amount: | INR 2,025.00 |
| Remark: | 3 RD WEEKLY PAYOUT - JANUARY |
| Transaction Status: | Success |
| External Reference Number (UTR No): | PUNBH2401XXXXXXXX |

VIEW TRANSACTION DETAILS

| | |
|--|---|
| Transaction Type: | NEFT Payment |
| From Account: | 454500210000XXXX |
| Frequency Type: | One Time |
| Transaction Date(DD-MM-YEAR): | 29-01-2024 |
| To Beneficiary: | NALINI DALPATBHAI PATEL |
| Beneficiary Account Number: | 3102228XXXX |
| Beneficiary Bank Name: | STATE BANK OF INDIA |
| Beneficiary Branch Name: | AMROLI, SURAT |
| IFSC Code: | SBIN0010943 |
| Transaction Amount: | INR 2,025.00 |
| Remark: | 4 TH WEEKLY PAYOUT - JANUARY |
| Transaction Status: | Success |
| External Reference Number (UTR No): | PUNBH2401XXXXXXXX |

VIEW TRANSACTION DETAILS

| | |
|--|-------------------------|
| Transaction Type: | NEFT Payment |
| From Account: | 454500210000XXXX |
| Frequency Type: | One Time |
| Transaction Date(DD-MM-YEAR): | 30-01-2024 |
| To Beneficiary: | NALINI DALPATBHAI PATEL |
| Beneficiary Account Number: | 3102228XXXX |
| Beneficiary Bank Name: | STATE BANK OF INDIA |
| Beneficiary Branch Name: | AMROLI, SURAT |
| IFSC Code: | SBIN0010943 |
| Transaction Amount: | INR 2,999.00 |
| Remark: | SECURITY REFUND |
| Transaction Status: | Success |
| External Reference Number (UTR No): | PUNBH2401XXXXXXXX |

VIEW TRANSACTION DETAILS

| | |
|--|---|
| Transaction Type: | NEFT Payment |
| From Account: | 454500210000XXXX |
| Frequency Type: | One Time |
| Transaction Date(DD-MM-YEAR): | 08-01-2024 |
| To Beneficiary: | ABHISHEK |
| Beneficiary Account Number: | 3972193XXXX |
| Beneficiary Bank Name: | STATE BANK OF INDIA |
| Beneficiary Branch Name: | DEHRADUN MAIN BRANCH |
| IFSC Code: | SBIN0010943 |
| Transaction Amount: | INR 3,900.00 |
| Remark: | 1 ST WEEKLY PAYOUT - JANUARY |
| Transaction Status: | Success |
| External Reference Number (UTR No): | PUNBH2401XXXXXXXX |

VIEW TRANSACTION DETAILS

| | |
|--|---|
| Transaction Type: | NEFT Payment |
| From Account: | 454500210000XXXX |
| Frequency Type: | One Time |
| Transaction Date(DD-MM-YEAR): | 15-01-2024 |
| To Beneficiary: | ABHISHEK |
| Beneficiary Account Number: | 3972193XXXX |
| Beneficiary Bank Name: | STATE BANK OF INDIA |
| Beneficiary Branch Name: | DEHRADUN MAIN BRANCH |
| IFSC Code: | SBIN0010943 |
| Transaction Amount: | INR 3,900.00 |
| Remark: | 2 ND WEEKLY PAYOUT - JANUARY |
| Transaction Status: | Success |
| External Reference Number (UTR No): | PUNBH2401XXXXXXXX |

VIEW TRANSACTION DETAILS

| | |
|--|---|
| Transaction Type: | NEFT Payment |
| From Account: | 454500210000XXXX |
| Frequency Type: | One Time |
| Transaction Date(DD-MM-YEAR): | 22-01-2024 |
| To Beneficiary: | ABHISHEK |
| Beneficiary Account Number: | 3972193XXXX |
| Beneficiary Bank Name: | STATE BANK OF INDIA |
| Beneficiary Branch Name: | DEHRADUN MAIN BRANCH |
| IFSC Code: | SBIN0010943 |
| Transaction Amount: | INR 3,900.00 |
| Remark: | 3 RD WEEKLY PAYOUT - JANUARY |
| Transaction Status: | Success |
| External Reference Number (UTR No): | PUNBH2401XXXXXXXX |

VIEW TRANSACTION DETAILS

| | |
|--|---|
| Transaction Type: | NEFT Payment |
| From Account: | 454500210000XXXX |
| Frequency Type: | One Time |
| Transaction Date(DD-MM-YEAR): | 29-01-2024 |
| To Beneficiary: | ABHISHEK |
| Beneficiary Account Number: | 3972193XXXX |
| Beneficiary Bank Name: | STATE BANK OF INDIA |
| Beneficiary Branch Name: | DEHRADUN MAIN BRANCH |
| IFSC Code: | SBIN0010943 |
| Transaction Amount: | INR 3,900.00 |
| Remark: | 4 TH WEEKLY PAYOUT - JANUARY |
| Transaction Status: | Success |
| External Reference Number (UTR No): | PUNBH2401XXXXXXXX |

VIEW TRANSACTION DETAILS

| | |
|--|----------------------|
| Transaction Type: | NEFT Payment |
| From Account: | 454500210000XXXX |
| Frequency Type: | One Time |
| Transaction Date(DD-MM-YEAR): | 30-01-2024 |
| To Beneficiary: | ABHISHEK |
| Beneficiary Account Number: | 3972193XXXX |
| Beneficiary Bank Name: | STATE BANK OF INDIA |
| Beneficiary Branch Name: | DEHRADUN MAIN BRANCH |
| IFSC Code: | SBIN0010943 |
| Transaction Amount: | INR 2,999.00 |
| Remark: | SECURITY REFUND |
| Transaction Status: | Success |
| External Reference Number (UTR No): | PUNBH2401XXXXXXXX |

VIEW TRANSACTION DETAILS

| | |
|--|--|
| Transaction Type: | NEFT Payment |
| From Account: | 454500210000XXXX |
| Frequency Type: | One Time |
| Transaction Date(DD-MM-YEAR): | 16-01-2024 |
| To Beneficiary: | AKSHA NABVI |
| Beneficiary Account Number: | 2710810002XXXX |
| Beneficiary Bank Name: | BANK OF BARODA |
| Beneficiary Branch Name: | ROORKEE ROAD MUZAFFARNAGAR |
| IFSC Code: | BARB0ROOSAH |
| Transaction Amount: | INR 8,400.00 |
| Remark: | 1 ST 15 DAYS PAYOUT - JANUARY |
| Transaction Status: | Success |
| External Reference Number (UTR No): | PUNBH2401XXXXXXXX |

VIEW TRANSACTION DETAILS

| | |
|--|--|
| Transaction Type: | NEFT Payment |
| From Account: | 454500210000XXXX |
| Frequency Type: | One Time |
| Transaction Date(DD-MM-YEAR): | 30-01-2024 |
| To Beneficiary: | AKSHA NABVI |
| Beneficiary Account Number: | 2710810002XXXX |
| Beneficiary Bank Name: | BANK OF BARODA |
| Beneficiary Branch Name: | ROORKEE ROAD MUZAFFARNAGAR |
| IFSC Code: | BARB0ROOSAH |
| Transaction Amount: | INR 8,400.00 |
| Remark: | 2 ND 15 DAYS PAYOUT - JANUARY |
| Transaction Status: | Success |
| External Reference Number (UTR No): | PUNBH2401XXXXXXXX |

VIEW TRANSACTION DETAILS

| | |
|--|----------------------------|
| Transaction Type: | NEFT Payment |
| From Account: | 454500210000XXXX |
| Frequency Type: | One Time |
| Transaction Date(DD-MM-YEAR): | 30-01-2024 |
| To Beneficiary: | AKSHA NABVI |
| Beneficiary Account Number: | 2710810002XXXX |
| Beneficiary Bank Name: | BANK OF BARODA |
| Beneficiary Branch Name: | ROORKEE ROAD MUZAFFARNAGAR |
| IFSC Code: | BARB0ROOSAH |
| Transaction Amount: | INR 1,999.00 |
| Remark: | SECURITY REFUND |
| Transaction Status: | Success |
| External Reference Number (UTR No): | PUNBH2401XXXXXXXX |

VIEW TRANSACTION DETAILS

| | |
|--|---|
| Transaction Type: | NEFT Payment |
| From Account: | 454500210000XXXX |
| Frequency Type: | One Time |
| Transaction Date(DD-MM-YEAR): | 08-01-2024 |
| To Beneficiary: | SHINY GOPAL |
| Beneficiary Account Number: | 91901005981XXXX |
| Beneficiary Bank Name: | AXIS BANK |
| Beneficiary Branch Name: | SHANKAR NAGAR RAIPUR |
| IFSC Code: | UTIB0004132 |
| Transaction Amount: | INR 3,900.00 |
| Remark: | 1 ST WEEKLY PAYOUT - JANUARY |
| Transaction Status: | Success |
| External Reference Number (UTR No): | PUNBH2401XXXXXXXX |

VIEW TRANSACTION DETAILS

| | |
|--|---|
| Transaction Type: | NEFT Payment |
| From Account: | 454500210000XXXX |
| Frequency Type: | One Time |
| Transaction Date(DD-MM-YEAR): | 15-01-2024 |
| To Beneficiary: | SHINY GOPAL |
| Beneficiary Account Number: | 91901005981XXXX |
| Beneficiary Bank Name: | AXIS BANK |
| Beneficiary Branch Name: | SHANKAR NAGAR RAIPUR |
| IFSC Code: | UTIB0004132 |
| Transaction Amount: | INR 3,900.00 |
| Remark: | 2 ND WEEKLY PAYOUT - JANUARY |
| Transaction Status: | Success |
| External Reference Number (UTR No): | PUNBH2401XXXXXXXX |

VIEW TRANSACTION DETAILS

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|--|---|
| Transaction Type: | NEFT Payment |
| From Account: | 454500210000XXXX |
| Frequency Type: | One Time |
| Transaction Date(DD-MM-YEAR): | 22-01-2024 |
| To Beneficiary: | SHINY GOPAL |
| Beneficiary Account Number: | 91901005981XXXX |
| Beneficiary Bank Name: | AXIS BANK |
| Beneficiary Branch Name: | SHANKAR NAGAR RAIPUR |
| IFSC Code: | UTIB0004132 |
| Transaction Amount: | INR 3,900.00 |
| Remark: | 3 RD WEEKLY PAYOUT - JANUARY |
| Transaction Status: | Success |
| External Reference Number (UTR No): | PUNBH2401XXXXXXXX |

VIEW TRANSACTION DETAILS

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|--|---|
| Transaction Type: | NEFT Payment |
| From Account: | 454500210000XXXX |
| Frequency Type: | One Time |
| Transaction Date(DD-MM-YEAR): | 29-01-2024 |
| To Beneficiary: | SHINY GOPAL |
| Beneficiary Account Number: | 91901005981XXXX |
| Beneficiary Bank Name: | AXIS BANK |
| Beneficiary Branch Name: | SHANKAR NAGAR RAIPUR |
| IFSC Code: | UTIB0004132 |
| Transaction Amount: | INR 3,900.00 |
| Remark: | 4 TH WEEKLY PAYOUT - JANUARY |
| Transaction Status: | Success |
| External Reference Number (UTR No): | PUNBH2401XXXXXXXX |

VIEW TRANSACTION DETAILS

| | |
|--|----------------------|
| Transaction Type: | NEFT Payment |
| From Account: | 454500210000XXXX |
| Frequency Type: | One Time |
| Transaction Date(DD-MM-YEAR): | 30-01-2024 |
| To Beneficiary: | SHINY GOPAL |
| Beneficiary Account Number: | 91901005981XXXX |
| Beneficiary Bank Name: | AXIS BANK |
| Beneficiary Branch Name: | SHANKAR NAGAR RAIPUR |
| IFSC Code: | UTIB0004132 |
| Transaction Amount: | INR 2,999.00 |
| Remark: | SECURITY REFUND |
| Transaction Status: | Success |
| External Reference Number (UTR No): | PUNBH2401XXXXXXXX |

VIEW TRANSACTION DETAILS

| | |
|--|---|
| Transaction Type: | NEFT Payment |
| From Account: | 454500210000XXXX |
| Frequency Type: | One Time |
| Transaction Date(DD-MM-YEAR): | 08-01-2024 |
| To Beneficiary: | BANSHILAL |
| Beneficiary Account Number: | 2008991XXXX |
| Beneficiary Bank Name: | STATE BANK OF INDIA |
| Beneficiary Branch Name: | PHADNIS COLONY, INDORE |
| IFSC Code: | SBIN0030144 |
| Transaction Amount: | INR 6,750.00 |
| Remark: | 1 ST WEEKLY PAYOUT - JANUARY |
| Transaction Status: | Success |
| External Reference Number (UTR No): | PUNBH2401XXXXXXXX |

VIEW TRANSACTION DETAILS

| | |
|--|---|
| Transaction Type: | NEFT Payment |
| From Account: | 454500210000XXXX |
| Frequency Type: | One Time |
| Transaction Date(DD-MM-YEAR): | 15-01-2024 |
| To Beneficiary: | BANSHILAL |
| Beneficiary Account Number: | 2008991XXXX |
| Beneficiary Bank Name: | STATE BANK OF INDIA |
| Beneficiary Branch Name: | PHADNIS COLONY, INDORE |
| IFSC Code: | SBIN0030144 |
| Transaction Amount: | INR 6,750.00 |
| Remark: | 2 ND WEEKLY PAYOUT - JANUARY |
| Transaction Status: | Success |
| External Reference Number (UTR No): | PUNBH2401XXXXXXXX |

VIEW TRANSACTION DETAILS

| | |
|--|---|
| Transaction Type: | NEFT Payment |
| From Account: | 454500210000XXXX |
| Frequency Type: | One Time |
| Transaction Date(DD-MM-YEAR): | 22-01-2024 |
| To Beneficiary: | BANSHILAL |
| Beneficiary Account Number: | 2008991XXXX |
| Beneficiary Bank Name: | STATE BANK OF INDIA |
| Beneficiary Branch Name: | PHADNIS COLONY, INDORE |
| IFSC Code: | SBIN0030144 |
| Transaction Amount: | INR 6,750.00 |
| Remark: | 3 RD WEEKLY PAYOUT - JANUARY |
| Transaction Status: | Success |
| External Reference Number (UTR No): | PUNBH2401XXXXXXXX |

VIEW TRANSACTION DETAILS

| | |
|--|---|
| Transaction Type: | NEFT Payment |
| From Account: | 454500210000XXXX |
| Frequency Type: | One Time |
| Transaction Date(DD-MM-YEAR): | 08-01-2024 |
| To Beneficiary: | BANSHILAL |
| Beneficiary Account Number: | 2008991XXXX |
| Beneficiary Bank Name: | STATE BANK OF INDIA |
| Beneficiary Branch Name: | PHADNIS COLONY, INDORE |
| IFSC Code: | SBIN0030144 |
| Transaction Amount: | INR 6,750.00 |
| Remark: | 4 TH WEEKLY PAYOUT - JANUARY |
| Transaction Status: | Success |
| External Reference Number (UTR No): | PUNBH2401XXXXXXXX |

VIEW TRANSACTION DETAILS

| | |
|--|------------------------|
| Transaction Type: | NEFT Payment |
| From Account: | 454500210000XXXX |
| Frequency Type: | One Time |
| Transaction Date(DD-MM-YEAR): | 30-01-2024 |
| To Beneficiary: | BANSHILAL |
| Beneficiary Account Number: | 2008991XXXX |
| Beneficiary Bank Name: | STATE BANK OF INDIA |
| Beneficiary Branch Name: | PHADNIS COLONY, INDORE |
| IFSC Code: | SBIN0030144 |
| Transaction Amount: | INR 2999..00 |
| Remark: | SECURITY REFUND |
| Transaction Status: | Success |
| External Reference Number (UTR No): | PUNBH2401XXXXXXXX |

VIEW TRANSACTION DETAILS

| | |
|--|---|
| Transaction Type: | NEFT Payment |
| From Account: | 454500210000XXXX |
| Frequency Type: | One Time |
| Transaction Date(DD-MM-YEAR): | 08-01-2024 |
| To Beneficiary: | BAISHALI SAIKIA |
| Beneficiary Account Number: | 3911652XXXX |
| Beneficiary Bank Name: | STATE BANK OF INDIA |
| Beneficiary Branch Name: | JAKHALABANDHA |
| IFSC Code: | SBIN0018806 |
| Transaction Amount: | INR 5,100.00 |
| Remark: | 1 ST WEEKLY PAYOUT - JANUARY |
| Transaction Status: | Success |
| External Reference Number (UTR No): | PUNBH2401XXXXXXXX |

VIEW TRANSACTION DETAILS

| | |
|--|---|
| Transaction Type: | NEFT Payment |
| From Account: | 454500210000XXXX |
| Frequency Type: | One Time |
| Transaction Date(DD-MM-YEAR): | 15-01-2024 |
| To Beneficiary: | BAISHALI SAIKIA |
| Beneficiary Account Number: | 3911652XXXX |
| Beneficiary Bank Name: | STATE BANK OF INDIA |
| Beneficiary Branch Name: | JAKHALABANDHA |
| IFSC Code: | SBIN0018806 |
| Transaction Amount: | INR 5,100.00 |
| Remark: | 2 ND WEEKLY PAYOUT - JANUARY |
| Transaction Status: | Success |
| External Reference Number (UTR No): | PUNBH2401XXXXXXXX |

VIEW TRANSACTION DETAILS

| | |
|--|---|
| Transaction Type: | NEFT Payment |
| From Account: | 454500210000XXXX |
| Frequency Type: | One Time |
| Transaction Date(DD-MM-YEAR): | 22-01-2024 |
| To Beneficiary: | BAISHALI SAIKIA |
| Beneficiary Account Number: | 3911652XXXX |
| Beneficiary Bank Name: | STATE BANK OF INDIA |
| Beneficiary Branch Name: | JAKHALABANDHA |
| IFSC Code: | SBIN0018806 |
| Transaction Amount: | INR 5,100.00 |
| Remark: | 3 RD WEEKLY PAYOUT - JANUARY |
| Transaction Status: | Success |
| External Reference Number (UTR No): | PUNBH2401XXXXXXXX |

VIEW TRANSACTION DETAILS

| | |
|--|---|
| Transaction Type: | NEFT Payment |
| From Account: | 454500210000XXXX |
| Frequency Type: | One Time |
| Transaction Date(DD-MM-YEAR): | 29-01-2024 |
| To Beneficiary: | BAISHALI SAIKIA |
| Beneficiary Account Number: | 3911652XXXX |
| Beneficiary Bank Name: | STATE BANK OF INDIA |
| Beneficiary Branch Name: | JAKHALABANDHA |
| IFSC Code: | SBIN0018806 |
| Transaction Amount: | INR 5,100.00 |
| Remark: | 4 TH WEEKLY PAYOUT - JANUARY |
| Transaction Status: | Success |
| External Reference Number (UTR No): | PUNBH2401XXXXXXXX |

VIEW TRANSACTION DETAILS

| | |
|--|---------------------|
| Transaction Type: | NEFT Payment |
| From Account: | 454500210000XXXX |
| Frequency Type: | One Time |
| Transaction Date(DD-MM-YEAR): | 29-01-2024 |
| To Beneficiary: | BAISHALI SAIKIA |
| Beneficiary Account Number: | 3911652XXXX |
| Beneficiary Bank Name: | STATE BANK OF INDIA |
| Beneficiary Branch Name: | JAKHALABANDHA |
| IFSC Code: | SBIN0018806 |
| Transaction Amount: | INR 2,999.00 |
| Remark: | SECURITY REFUND |
| Transaction Status: | Success |
| External Reference Number (UTR No): | PUNBH2401XXXXXXXX |

VIEW TRANSACTION DETAILS

| | |
|--|---|
| Transaction Type: | NEFT Payment |
| From Account: | 454500210000XXXX |
| Frequency Type: | One Time |
| Transaction Date(DD-MM-YEAR): | 08-01-2024 |
| To Beneficiary: | RITESH D INGLESHWAR |
| Beneficiary Account Number: | 3420478XXXX |
| Beneficiary Bank Name: | STATE BANK OF INDIA |
| Beneficiary Branch Name: | SAINIK NAGAR CAMPUS, BOJAPUR |
| IFSC Code: | SBIN0011538 |
| Transaction Amount: | INR 2,625.00 |
| Remark: | 1 ST WEEKLY PAYOUT - JANUARY |
| Transaction Status: | Success |
| External Reference Number (UTR No): | PUNBH2401XXXXXXXX |

VIEW TRANSACTION DETAILS

| | |
|--|---|
| Transaction Type: | NEFT Payment |
| From Account: | 454500210000XXXX |
| Frequency Type: | One Time |
| Transaction Date(DD-MM-YEAR): | 15-01-2024 |
| To Beneficiary: | RITESH D INGLESHWAR |
| Beneficiary Account Number: | 3420478XXXX |
| Beneficiary Bank Name: | STATE BANK OF INDIA |
| Beneficiary Branch Name: | SAINIK NAGAR CAMPUS, BOJAPUR |
| IFSC Code: | SBIN0011538 |
| Transaction Amount: | INR 2,625.00 |
| Remark: | 2 ND WEEKLY PAYOUT - JANUARY |
| Transaction Status: | Success |
| External Reference Number (UTR No): | PUNBH2401XXXXXXXX |

VIEW TRANSACTION DETAILS

| | |
|--|---|
| Transaction Type: | NEFT Payment |
| From Account: | 454500210000XXXX |
| Frequency Type: | One Time |
| Transaction Date(DD-MM-YEAR): | 22-01-2024 |
| To Beneficiary: | RITESH D INGLESHWAR |
| Beneficiary Account Number: | 3420478XXXX |
| Beneficiary Bank Name: | STATE BANK OF INDIA |
| Beneficiary Branch Name: | SAINIK NAGAR CAMPUS, BOJAPUR |
| IFSC Code: | SBIN0011538 |
| Transaction Amount: | INR 2,625.00 |
| Remark: | 3 RD WEEKLY PAYOUT - JANUARY |
| Transaction Status: | Success |
| External Reference Number (UTR No): | PUNBH2401XXXXXXXX |

VIEW TRANSACTION DETAILS

| | |
|--|---|
| Transaction Type: | NEFT Payment |
| From Account: | 454500210000XXXX |
| Frequency Type: | One Time |
| Transaction Date(DD-MM-YEAR): | 29-01-2024 |
| To Beneficiary: | RITESH D INGLESHWAR |
| Beneficiary Account Number: | 3420478XXXX |
| Beneficiary Bank Name: | STATE BANK OF INDIA |
| Beneficiary Branch Name: | SAINIK NAGAR CAMPUS, BOJAPUR |
| IFSC Code: | SBIN0011538 |
| Transaction Amount: | INR 2,625.00 |
| Remark: | 4 TH WEEKLY PAYOUT - JANUARY |
| Transaction Status: | Success |
| External Reference Number (UTR No): | PUNBH2401XXXXXXXX |

VIEW TRANSACTION DETAILS

| | |
|--|------------------------------|
| Transaction Type: | NEFT Payment |
| From Account: | 454500210000XXXX |
| Frequency Type: | One Time |
| Transaction Date(DD-MM-YEAR): | 30-01-2024 |
| To Beneficiary: | RITESH D INGLESHWAR |
| Beneficiary Account Number: | 3420478XXXX |
| Beneficiary Bank Name: | STATE BANK OF INDIA |
| Beneficiary Branch Name: | SAINIK NAGAR CAMPUS, BOJAPUR |
| IFSC Code: | SBIN0011538 |
| Transaction Amount: | INR 2,999.00 |
| Remark: | SECURITY REFUND |
| Transaction Status: | Success |
| External Reference Number (UTR No): | PUNBH2401XXXXXXXX |

VIEW TRANSACTION DETAILS

| | |
|--|---|
| Transaction Type: | NEFT Payment |
| From Account: | 454500210000XXXX |
| Frequency Type: | One Time |
| Transaction Date(DD-MM-YEAR): | 08-01-2024 |
| To Beneficiary: | URMILA |
| Beneficiary Account Number: | 68510201000XXXX |
| Beneficiary Bank Name: | UNION BANK OF INDIA |
| Beneficiary Branch Name: | HARJINDERNAGAR |
| IFSC Code: | UBIN0568511 |
| Transaction Amount: | INR 7,500.00 |
| Remark: | 1 ST WEEKLY PAYOUT - JANUARY |
| Transaction Status: | Success |
| External Reference Number (UTR No): | PUNBH2401XXXXXXXX |

VIEW TRANSACTION DETAILS

| | |
|--|---|
| Transaction Type: | NEFT Payment |
| From Account: | 454500210000XXXX |
| Frequency Type: | One Time |
| Transaction Date(DD-MM-YEAR): | 15-01-2024 |
| To Beneficiary: | URMILA |
| Beneficiary Account Number: | 68510201000XXXX |
| Beneficiary Bank Name: | UNION BANK OF INDIA |
| Beneficiary Branch Name: | HARJINDERNAGAR |
| IFSC Code: | UBIN0568511 |
| Transaction Amount: | INR 7,500.00 |
| Remark: | 2 ND WEEKLY PAYOUT - JANUARY |
| Transaction Status: | Success |
| External Reference Number (UTR No): | PUNBH2401XXXXXXXX |

VIEW TRANSACTION DETAILS

| | |
|--|---|
| Transaction Type: | NEFT Payment |
| From Account: | 454500210000XXXX |
| Frequency Type: | One Time |
| Transaction Date(DD-MM-YEAR): | 22-01-2024 |
| To Beneficiary: | URMILA |
| Beneficiary Account Number: | 68510201000XXXX |
| Beneficiary Bank Name: | UNION BANK OF INDIA |
| Beneficiary Branch Name: | HARJINDERNAGAR |
| IFSC Code: | UBIN0568511 |
| Transaction Amount: | INR 7,500.00 |
| Remark: | 3 RD WEEKLY PAYOUT - JANUARY |
| Transaction Status: | Success |
| External Reference Number (UTR No): | PUNBH2401XXXXXXXX |

VIEW TRANSACTION DETAILS

| | |
|--|---|
| Transaction Type: | NEFT Payment |
| From Account: | 454500210000XXXX |
| Frequency Type: | One Time |
| Transaction Date(DD-MM-YEAR): | 29-01-2024 |
| To Beneficiary: | URMILA |
| Beneficiary Account Number: | 68510201000XXXX |
| Beneficiary Bank Name: | UNION BANK OF INDIA |
| Beneficiary Branch Name: | HARJINDERNAGAR |
| IFSC Code: | UBIN0568511 |
| Transaction Amount: | INR 7,500.00 |
| Remark: | 4 TH WEEKLY PAYOUT - JANUARY |
| Transaction Status: | Success |
| External Reference Number (UTR No): | PUNBH2401XXXXXXXX |

VIEW TRANSACTION DETAILS

| | |
|--|---------------------|
| Transaction Type: | NEFT Payment |
| From Account: | 454500210000XXXX |
| Frequency Type: | One Time |
| Transaction Date(DD-MM-YEAR): | 30-01-2024 |
| To Beneficiary: | URMILA |
| Beneficiary Account Number: | 68510201000XXXX |
| Beneficiary Bank Name: | UNION BANK OF INDIA |
| Beneficiary Branch Name: | HARJINDERNAGAR |
| IFSC Code: | UBIN0568511 |
| Transaction Amount: | INR 2999.00 |
| Remark: | SECURITY REFUND |
| Transaction Status: | Success |
| External Reference Number (UTR No): | PUNBH2401XXXXXXXX |

VIEW TRANSACTION DETAILS

| | |
|--|--|
| Transaction Type: | NEFT Payment |
| From Account: | 454500210000XXXX |
| Frequency Type: | One Time |
| Transaction Date(DD-MM-YEAR): | 16-01-2024 |
| To Beneficiary: | VIKAS BABU |
| Beneficiary Account Number: | 2094810000XXXX |
| Beneficiary Bank Name: | BANK OF BARODA |
| Beneficiary Branch Name: | KESHARPUR |
| IFSC Code: | SBIN0011538 |
| Transaction Amount: | INR 8,400.00 |
| Remark: | 1 ST 15 DAYS PAYOUT - JANUARY |
| Transaction Status: | Success |
| External Reference Number (UTR No): | PUNBH2401XXXXXXXX |

VIEW TRANSACTION DETAILS

| | |
|--|--|
| Transaction Type: | NEFT Payment |
| From Account: | 454500210000XXXX |
| Frequency Type: | One Time |
| Transaction Date(DD-MM-YEAR): | 30-01-2024 |
| To Beneficiary: | VIKAS BABU |
| Beneficiary Account Number: | 2094810000XXXX |
| Beneficiary Bank Name: | BANK OF BARODA |
| Beneficiary Branch Name: | KESHARPUR |
| IFSC Code: | BARB0MATKAP |
| Transaction Amount: | INR 8,400.00 |
| Remark: | 2 ND 15 DAYS PAYOUT - JANUARY |
| Transaction Status: | Success |
| External Reference Number (UTR No): | PUNBH2401XXXXXXXX |

VIEW TRANSACTION DETAILS

| | |
|--|-------------------|
| Transaction Type: | NEFT Payment |
| From Account: | 454500210000XXXX |
| Frequency Type: | One Time |
| Transaction Date(DD-MM-YEAR): | 20-01-2024 |
| To Beneficiary: | VIKAS BABU |
| Beneficiary Account Number: | 2094810000XXXX |
| Beneficiary Bank Name: | BANK OF BARODA |
| Beneficiary Branch Name: | KESHARPUR |
| IFSC Code: | SBIN0011538 |
| Transaction Amount: | INR 1,999.00 |
| Remark: | SECURITY REFUND |
| Transaction Status: | Success |
| External Reference Number (UTR No): | PUNBH2401XXXXXXXX |

VIEW TRANSACTION DETAILS

| | |
|--|---|
| Transaction Type: | NEFT Payment |
| From Account: | 454500210000XXXX |
| Frequency Type: | One Time |
| Transaction Date(DD-MM-YEAR): | 08-01-2024 |
| To Beneficiary: | PRABHUDATTA HOTA |
| Beneficiary Account Number: | 3018096XXXX |
| Beneficiary Bank Name: | STATE BANK OF INDIA |
| Beneficiary Branch Name: | LOISINGA |
| IFSC Code: | SBIN0003941 |
| Transaction Amount: | INR 5,100.00 |
| Remark: | 1 ST WEEKLY PAYOUT - JANUARY |
| Transaction Status: | Success |
| External Reference Number (UTR No): | PUNBH2401XXXXXXXX |

VIEW TRANSACTION DETAILS

| | |
|--|---|
| Transaction Type: | NEFT Payment |
| From Account: | 454500210000XXXX |
| Frequency Type: | One Time |
| Transaction Date(DD-MM-YEAR): | 15-01-2024 |
| To Beneficiary: | PRABHUDATTA HOTA |
| Beneficiary Account Number: | 3018096XXXX |
| Beneficiary Bank Name: | STATE BANK OF INDIA |
| Beneficiary Branch Name: | LOISINGA |
| IFSC Code: | SBIN0003941 |
| Transaction Amount: | INR 5,100.00 |
| Remark: | 2 ND WEEKLY PAYOUT - JANUARY |
| Transaction Status: | Success |
| External Reference Number (UTR No): | PUNBH2401XXXXXXXX |

VIEW TRANSACTION DETAILS

| | |
|--|---|
| Transaction Type: | NEFT Payment |
| From Account: | 454500210000XXXX |
| Frequency Type: | One Time |
| Transaction Date(DD-MM-YEAR): | 22-01-2024 |
| To Beneficiary: | PRABHUDATTA HOTA |
| Beneficiary Account Number: | 3018096XXXX |
| Beneficiary Bank Name: | STATE BANK OF INDIA |
| Beneficiary Branch Name: | LOISINGA |
| IFSC Code: | SBIN0003941 |
| Transaction Amount: | INR 5,100.00 |
| Remark: | 3 RD WEEKLY PAYOUT - JANUARY |
| Transaction Status: | Success |
| External Reference Number (UTR No): | PUNBH2401XXXXXXXX |

VIEW TRANSACTION DETAILS

| | |
|--|---|
| Transaction Type: | NEFT Payment |
| From Account: | 454500210000XXXX |
| Frequency Type: | One Time |
| Transaction Date(DD-MM-YEAR): | 29-01-2024 |
| To Beneficiary: | PRABHUDATTA HOTA |
| Beneficiary Account Number: | 3018096XXXX |
| Beneficiary Bank Name: | STATE BANK OF INDIA |
| Beneficiary Branch Name: | LOISINGA |
| IFSC Code: | SBIN0003941 |
| Transaction Amount: | INR 5,100.00 |
| Remark: | 4 TH WEEKLY PAYOUT - JANUARY |
| Transaction Status: | Success |
| External Reference Number (UTR No): | PUNBH2401XXXXXXXX |

VIEW TRANSACTION DETAILS

| | |
|--|---------------------|
| Transaction Type: | NEFT Payment |
| From Account: | 454500210000XXXX |
| Frequency Type: | One Time |
| Transaction Date(DD-MM-YEAR): | 30-01-2024 |
| To Beneficiary: | PRABHUDATTA HOTA |
| Beneficiary Account Number: | 3018096XXXX |
| Beneficiary Bank Name: | STATE BANK OF INDIA |
| Beneficiary Branch Name: | LOISINGA |
| IFSC Code: | SBIN0003941 |
| Transaction Amount: | INR 2999.00 |
| Remark: | SECURITY REFUND |
| Transaction Status: | Success |
| External Reference Number (UTR No): | PUNBH2401XXXXXXXX |