

VIEW TRANSACTION DETAILS

| | |
|-------------------------------------|--|
| Transaction Type: | NEFT Payment |
| From Account: | 121000210003XXXX |
| Frequency Type: | One Time |
| Transaction Date(DD-MM-YEAR): | 08-02-2025 |
| To Beneficiary: | PRABHUDATTA HOTA |
| Beneficiary Account Number: | 3018096XXXX |
| Beneficiary Bank Name: | STATE BANK OF INDIA |
| Beneficiary Branch Name: | LOISINGA |
| IFSC Code: | SBIN0003163 |
| Transaction Amount: | INR 5,100.00 |
| Remark: | 1 ST WEEKLY PAYOUT - FEBRUARY |
| Transaction Status: | SUCCESS |
| External Reference Number (UTR No): | PUNBH2502XXXXXXXX |

VIEW TRANSACTION DETAILS

| | |
|-------------------------------------|--|
| Transaction Type: | NEFT Payment |
| From Account: | 121000210003XXXX |
| Frequency Type: | One Time |
| Transaction Date(DD-MM-YEAR): | 15-02-2025 |
| To Beneficiary: | PRABHUDATTA HOTA |
| Beneficiary Account Number: | 3018096XXXX |
| Beneficiary Bank Name: | STATE BANK OF INDIA |
| Beneficiary Branch Name: | LOISINGA |
| IFSC Code: | SBIN0003163 |
| Transaction Amount: | INR 5,100.00 |
| Remark: | 2 ND WEEKLY PAYOUT - FEBRUARY |
| Transaction Status: | SUCCESS |
| External Reference Number (UTR No): | PUNBH2502XXXXXXXX |

VIEW TRANSACTION DETAILS

| | |
|-------------------------------------|--|
| Transaction Type: | NEFT Payment |
| From Account: | 121000210003XXXX |
| Frequency Type: | One Time |
| Transaction Date(DD-MM-YEAR): | 22-02-2025 |
| To Beneficiary: | PRABHUDATTA HOTA |
| Beneficiary Account Number: | 3018096XXXX |
| Beneficiary Bank Name: | STATE BANK OF INDIA |
| Beneficiary Branch Name: | LOISINGA |
| IFSC Code: | SBIN0003163 |
| Transaction Amount: | INR 5,100.00 |
| Remark: | 3 RD WEEKLY PAYOUT - FEBRUARY |
| Transaction Status: | SUCCESS |
| External Reference Number (UTR No): | PUNBH2502XXXXXXXX |

VIEW TRANSACTION DETAILS

| | |
|-------------------------------------|--|
| Transaction Type: | NEFT Payment |
| From Account: | 121000210003XXXX |
| Frequency Type: | One Time |
| Transaction Date(DD-MM-YEAR): | 28-02-2025 |
| To Beneficiary: | PRABHUDATTA HOTA |
| Beneficiary Account Number: | 3018096XXXX |
| Beneficiary Bank Name: | STATE BANK OF INDIA |
| Beneficiary Branch Name: | LOISINGA |
| IFSC Code: | SBIN0003163 |
| Transaction Amount: | INR 5,100.00 |
| Remark: | 4 TH WEEKLY PAYOUT - FEBRUARY |
| Transaction Status: | SUCCESS |
| External Reference Number (UTR No): | PUNBH2502XXXXXXXX |

VIEW TRANSACTION DETAILS

| | |
|-------------------------------------|-----------------------|
| Transaction Type: | NEFT Payment |
| From Account: | 121000210003XXXX |
| Frequency Type: | One Time |
| Transaction Date(DD-MM-YEAR): | 28-02-2025 |
| To Beneficiary: | PRABHUDATTA HOTA |
| Beneficiary Account Number: | 3018096XXXX |
| Beneficiary Bank Name: | STATE BANK OF INDIA |
| Beneficiary Branch Name: | LOISINGA |
| IFSC Code: | SBIN0003163 |
| Transaction Amount: | INR 2,999.00 |
| Remark: | SECURITY MONEY REFUND |
| Transaction Status: | SUCCESS |
| External Reference Number (UTR No): | PUNBH2502XXXXXXXX |

VIEW TRANSACTION DETAILS

| | |
|-------------------------------------|--|
| Transaction Type: | NEFT Payment |
| From Account: | 121000210003XXXX |
| Frequency Type: | One Time |
| Transaction Date(DD-MM-YEAR): | 08-02-2025 |
| 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 - FEBRUARY |
| Transaction Status: | SUCCESS |
| External Reference Number (UTR No): | PUNBH2502XXXXXXXX |

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| | |
|-------------------------------------|--|
| Transaction Type: | NEFT Payment |
| From Account: | 121000210003XXXX |
| Frequency Type: | One Time |
| Transaction Date(DD-MM-YEAR): | 15-02-2025 |
| 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 - FEBRUARY |
| Transaction Status: | SUCCESS |
| External Reference Number (UTR No): | PUNBH2502XXXXXXXX |

VIEW TRANSACTION DETAILS

| | |
|-------------------------------------|--|
| Transaction Type: | NEFT Payment |
| From Account: | 121000210003XXXX |
| Frequency Type: | One Time |
| Transaction Date(DD-MM-YEAR): | 22-02-2025 |
| 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 - FEBRUARY |
| Transaction Status: | SUCCESS |
| External Reference Number (UTR No): | PUNBH2502XXXXXXXX |

VIEW TRANSACTION DETAILS

| | |
|-------------------------------------|--|
| Transaction Type: | NEFT Payment |
| From Account: | 121000210003XXXX |
| Frequency Type: | One Time |
| Transaction Date(DD-MM-YEAR): | 28-02-2025 |
| 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 - FEBRUARY |
| Transaction Status: | SUCCESS |
| External Reference Number (UTR No): | PUNBH2502XXXXXXXX |

VIEW TRANSACTION DETAILS

| | |
|-------------------------------------|--------------------------------|
| Transaction Type: | NEFT Payment |
| From Account: | 121000210003XXXX |
| Frequency Type: | One Time |
| Transaction Date(DD-MM-YEAR): | 28-02-2025 |
| 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: | SECURITY MONEY REFUND |
| Transaction Status: | SUCCESS |
| External Reference Number (UTR No): | PUNBH2502XXXXXXXX |

VIEW TRANSACTION DETAILS

| | |
|-------------------------------------|--|
| Transaction Type: | NEFT Payment |
| From Account: | 121000210003XXXX |
| Frequency Type: | One Time |
| Transaction Date(DD-MM-YEAR): | 08-02-2025 |
| 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 4,200.00 |
| Remark: | 1 ST WEEKLY PAYOUT - FEBRUARY |
| Transaction Status: | SUCCESS |
| External Reference Number (UTR No): | PUNBH2502XXXXXXXX |

VIEW TRANSACTION DETAILS

| | |
|-------------------------------------|--|
| Transaction Type: | NEFT Payment |
| From Account: | 121000210003XXXX |
| Frequency Type: | One Time |
| Transaction Date(DD-MM-YEAR): | 15-02-2025 |
| 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 4,200.00 |
| Remark: | 2 ND WEEKLY PAYOUT - FEBRUARY |
| Transaction Status: | SUCCESS |
| External Reference Number (UTR No): | PUNBH2502XXXXXXXX |

VIEW TRANSACTION DETAILS

| | |
|-------------------------------------|--|
| Transaction Type: | NEFT Payment |
| From Account: | 121000210003XXXX |
| Frequency Type: | One Time |
| Transaction Date(DD-MM-YEAR): | 22-02-2025 |
| 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 4,200.00 |
| Remark: | 3 RD WEEKLY PAYOUT - FEBRUARY |
| Transaction Status: | SUCCESS |
| External Reference Number (UTR No): | PUNBH2502XXXXXXXX |

VIEW TRANSACTION DETAILS

| | |
|-------------------------------------|--|
| Transaction Type: | NEFT Payment |
| From Account: | 121000210003XXXX |
| Frequency Type: | One Time |
| Transaction Date(DD-MM-YEAR): | 28-02-2025 |
| 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 4,200.00 |
| Remark: | 4 TH WEEKLY PAYOUT - FEBRUARY |
| Transaction Status: | SUCCESS |
| External Reference Number (UTR No): | PUNBH2502XXXXXXXX |

VIEW TRANSACTION DETAILS

| | |
|-------------------------------------|-------------------------|
| Transaction Type: | NEFT Payment |
| From Account: | 121000210003XXXX |
| Frequency Type: | One Time |
| Transaction Date(DD-MM-YEAR): | 28-02-2025 |
| 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 4,200.00 |
| Remark: | SECURITY MONEY REFUND |
| Transaction Status: | Success |
| External Reference Number (UTR No): | PUNBH2502XXXXXXXX |

VIEW TRANSACTION DETAILS

| | |
|-------------------------------------|----------------------------|
| Transaction Type: | NEFT Payment |
| From Account: | 121000210003XXXX |
| Frequency Type: | One Time |
| Transaction Date(DD-MM-YEAR): | 28-02-2025 |
| To Beneficiary: | AKSHA NABVI |
| Beneficiary Account Number: | 2710810002XXXX |
| Beneficiary Bank Name: | BANK OF BARODA |
| Beneficiary Branch Name: | ROORKEE ROAD MUZAFFARNAGAR |
| IFSC Code: | BARB0ROOSA |
| Transaction Amount: | INR 16,800.00 |
| Remark: | MONTHLY PAYOUT - FEBRUARY |
| Transaction Status: | SUCCESS |
| External Reference Number (UTR No): | PUNBH2502XXXXXXXX |

VIEW TRANSACTION DETAILS

| | |
|-------------------------------------|----------------------------|
| Transaction Type: | NEFT Payment |
| From Account: | 121000210003XXXX |
| Frequency Type: | One Time |
| Transaction Date(DD-MM-YEAR): | 08-02-2025 |
| To Beneficiary: | AKSHA NABVI |
| Beneficiary Account Number: | 2710810002XXXX |
| Beneficiary Bank Name: | BANK OF BARODA |
| Beneficiary Branch Name: | ROORKEE ROAD MUZAFFARNAGAR |
| IFSC Code: | BARB0ROOSA |
| Transaction Amount: | INR 999.00 |
| Remark: | SECURITY MONEY REFUND |
| Transaction Status: | SUCCESS |
| External Reference Number (UTR No): | PUNBH2502XXXXXXXX |

VIEW TRANSACTION DETAILS

| | |
|-------------------------------------|---|
| Transaction Type: | NEFT Payment |
| From Account: | 121000210003XXXX |
| Frequency Type: | One Time |
| Transaction Date(DD-MM-YEAR): | 15-02-2025 |
| 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 15,000.00 |
| Remark: | 1 ST 15 DAYS PAYOUT - FEBRUARY |
| Transaction Status: | Success |
| External Reference Number (UTR No): | PUNBH2502XXXXXXXX |

VIEW TRANSACTION DETAILS

| | |
|-------------------------------------|---|
| Transaction Type: | NEFT Payment |
| From Account: | 121000210003XXXX |
| Frequency Type: | One Time |
| Transaction Date(DD-MM-YEAR): | 28-02-2025 |
| 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 15,000.00 |
| Remark: | 2 ND 15 DAYS PAYOUT - FEBRUARY |
| Transaction Status: | SUCCESS |
| External Reference Number (UTR No): | PUNBH2502XXXXXXXX |

VIEW TRANSACTION DETAILS

| | |
|-------------------------------------|-------------------------|
| Transaction Type: | NEFT Payment |
| From Account: | 121000210003XXXX |
| Frequency Type: | One Time |
| Transaction Date(DD-MM-YEAR): | 28-02-2025 |
| To Beneficiary: | NALINI DALPATBHAI PATEL |
| Beneficiary Account Number: | 3018096XXXX |
| Beneficiary Bank Name: | STATE BANK OF INDIA |
| Beneficiary Branch Name: | AMROLI, SURAT |
| IFSC Code: | SBIN0010943 |
| Transaction Amount: | INR 1,999.00 |
| Remark: | SECURITY MONEY REFUND |
| Transaction Status: | SUCCESS |
| External Reference Number (UTR No): | PUNBH2502XXXXXXXX |

VIEW TRANSACTION DETAILS

| | |
|-------------------------------------|--|
| Transaction Type: | NEFT Payment |
| From Account: | 121000210003XXXX |
| Frequency Type: | One Time |
| Transaction Date(DD-MM-YEAR): | 08-02-2025 |
| To Beneficiary: | RIYA BHANDARI |
| Beneficiary Account Number: | 3018096XXXX |
| 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 - FEBRUARY |
| Transaction Status: | SUCCESS |
| External Reference Number (UTR No): | PUNBH2502XXXXXXXX |

VIEW TRANSACTION DETAILS

| | |
|-------------------------------------|--|
| Transaction Type: | NEFT Payment |
| From Account: | 121000210003XXXX |
| Frequency Type: | One Time |
| Transaction Date(DD-MM-YEAR): | 15-02-2025 |
| To Beneficiary: | RIYA BHANDARI |
| Beneficiary Account Number: | 3018096XXXX |
| 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 - FEBRUARY |
| Transaction Status: | SUCCESS |
| External Reference Number (UTR No): | PUNBH2502XXXXXXXX |

VIEW TRANSACTION DETAILS

| | |
|-------------------------------------|--|
| Transaction Type: | NEFT Payment |
| From Account: | 121000210003XXXX |
| Frequency Type: | One Time |
| Transaction Date(DD-MM-YEAR): | 22-02-2025 |
| To Beneficiary: | RIYA BHANDARI |
| Beneficiary Account Number: | 3018096XXXX |
| Beneficiary Bank Name: | STATE BANK OF INDIA |
| Beneficiary Branch Name: | DEHRADUN MAIN BRANCH |
| IFSC Code: | SBIN0010943 |
| Transaction Amount: | INR 5,100.00 |
| Remark: | 3 RD WEEKLY PAYOUT - FEBRUARY |
| Transaction Status: | SUCCESS |
| External Reference Number (UTR No): | PUNBH2502XXXXXXXX |

VIEW TRANSACTION DETAILS

| | |
|-------------------------------------|--|
| Transaction Type: | NEFT Payment |
| From Account: | 121000210003XXXX |
| Frequency Type: | One Time |
| Transaction Date(DD-MM-YEAR): | 28-02-2025 |
| To Beneficiary: | RIYA BHANDARI |
| Beneficiary Account Number: | 3018096XXXX |
| Beneficiary Bank Name: | STATE BANK OF INDIA |
| Beneficiary Branch Name: | DEHRADUN MAIN BRANCH |
| IFSC Code: | SBIN0010943 |
| Transaction Amount: | INR 5,100.00 |
| Remark: | 4 TH WEEKLY PAYOUT - FEBRUARY |
| Transaction Status: | SUCCESS |
| External Reference Number (UTR No): | PUNBH2502XXXXXXXX |

VIEW TRANSACTION DETAILS

| | |
|-------------------------------------|-----------------------|
| Transaction Type: | NEFT Payment |
| From Account: | 121000210003XXXX |
| Frequency Type: | One Time |
| Transaction Date(DD-MM-YEAR): | 28-02-2025 |
| To Beneficiary: | RIYA BHANDARI |
| Beneficiary Account Number: | 3018096XXXX |
| Beneficiary Bank Name: | STATE BANK OF INDIA |
| Beneficiary Branch Name: | DEHRADUN MAIN BRANCH |
| IFSC Code: | SBIN0010943 |
| Transaction Amount: | INR 2,999.00 |
| Remark: | SECURITY MONEY REFUND |
| Transaction Status: | SUCCESS |
| External Reference Number (UTR No): | PUNBH2502XXXXXXXX |

VIEW TRANSACTION DETAILS

| | |
|-------------------------------------|--|
| Transaction Type: | NEFT Payment |
| From Account: | 121000210003XXXX |
| Frequency Type: | One Time |
| Transaction Date(DD-MM-YEAR): | 08-02-2025 |
| 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 5,100.00 |
| Remark: | 1 ST WEEKLY PAYOUT - FEBRUARY |
| Transaction Status: | SUCCESS |
| External Reference Number (UTR No): | PUNBH2502XXXXXXXX |

VIEW TRANSACTION DETAILS

| | |
|-------------------------------------|--|
| Transaction Type: | NEFT Payment |
| From Account: | 121000210003XXXX |
| Frequency Type: | One Time |
| Transaction Date(DD-MM-YEAR): | 15-02-2025 |
| 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 5,100.00 |
| Remark: | 2 ND WEEKLY PAYOUT - FEBRUARY |
| Transaction Status: | SUCCESS |
| External Reference Number (UTR No): | PUNBH2502XXXXXXXX |

VIEW TRANSACTION DETAILS

| | |
|-------------------------------------|--|
| Transaction Type: | NEFT Payment |
| From Account: | 121000210003XXXX |
| Frequency Type: | One Time |
| Transaction Date(DD-MM-YEAR): | 22-02-2025 |
| 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 5,100.00 |
| Remark: | 3 RD WEEKLY PAYOUT - FEBRUARY |
| Transaction Status: | SUCCESS |
| External Reference Number (UTR No): | PUNBH2502XXXXXXXX |

VIEW TRANSACTION DETAILS

| | |
|-------------------------------------|--|
| Transaction Type: | NEFT Payment |
| From Account: | 121000210003XXXX |
| Frequency Type: | One Time |
| Transaction Date(DD-MM-YEAR): | 28-02-2025 |
| 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 5,100.00 |
| Remark: | 4 TH WEEKLY PAYOUT - FEBRUARY |
| Transaction Status: | SUCCESS |
| External Reference Number (UTR No): | PUNBH2502XXXXXXXX |

VIEW TRANSACTION DETAILS

| | |
|-------------------------------------|-----------------------|
| Transaction Type: | NEFT Payment |
| From Account: | 121000210003XXXX |
| Frequency Type: | One Time |
| Transaction Date(DD-MM-YEAR): | 28-02-2025 |
| 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 2,900.00 |
| Remark: | SECURITY MONEY REFUND |
| Transaction Status: | SUCCESS |
| External Reference Number (UTR No): | PUNBH2502XXXXXXXX |

VIEW TRANSACTION DETAILS

| | |
|-------------------------------------|--|
| Transaction Type: | NEFT Payment |
| From Account: | 121000210003XXXX |
| Frequency Type: | One Time |
| Transaction Date(DD-MM-YEAR): | 08-02-2025 |
| 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 - FEBRUARY |
| Transaction Status: | SUCCESS |
| External Reference Number (UTR No): | PUNBH2502XXXXXXXX |

VIEW TRANSACTION DETAILS

| | |
|-------------------------------------|--|
| Transaction Type: | NEFT Payment |
| From Account: | 121000210003XXXX |
| Frequency Type: | One Time |
| Transaction Date(DD-MM-YEAR): | 15-02-2025 |
| 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 - FEBRUARY |
| Transaction Status: | SUCCESS |
| External Reference Number (UTR No): | PUNBH2502XXXXXXXX |

VIEW TRANSACTION DETAILS

| | |
|-------------------------------------|--|
| Transaction Type: | NEFT Payment |
| From Account: | 121000210003XXXX |
| Frequency Type: | One Time |
| Transaction Date(DD-MM-YEAR): | 22-02-2025 |
| 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 - FEBRUARY |
| Transaction Status: | SUCCESS |
| External Reference Number (UTR No): | PUNBH2502XXXXXXXX |

VIEW TRANSACTION DETAILS

| | |
|-------------------------------------|--|
| Transaction Type: | NEFT Payment |
| From Account: | 121000210003XXXX |
| Frequency Type: | One Time |
| Transaction Date(DD-MM-YEAR): | 28-02-2025 |
| To Beneficiary: | BANSHILAL |
| Beneficiary Account Number: | 2008991XXXX |
| Beneficiary Bank Name: | STATE BANK OF INDIA |
| Beneficiary Branch Name: | LOISINGA |
| IFSC Code: | PHADNIS COLONY, INDORE |
| Transaction Amount: | INR 6,750.00 |
| Remark: | 4 TH WEEKLY PAYOUT - FEBRUARY |
| Transaction Status: | SUCCESS |
| External Reference Number (UTR No): | PUNBH2502XXXXXXXX |

VIEW TRANSACTION DETAILS

| | |
|-------------------------------------|------------------------|
| Transaction Type: | NEFT Payment |
| From Account: | 121000210003XXXX |
| Frequency Type: | One Time |
| Transaction Date(DD-MM-YEAR): | 28-02-2025 |
| 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 2,999.00 |
| Remark: | SECURITY MONEY REFUND |
| Transaction Status: | SUCCESS |
| External Reference Number (UTR No): | PUNBH2502XXXXXXXX |

VIEW TRANSACTION DETAILS

| | |
|-------------------------------------|--|
| Transaction Type: | NEFT Payment |
| From Account: | 121000210003XXXX |
| Frequency Type: | One Time |
| Transaction Date(DD-MM-YEAR): | 08-02-2025 |
| 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 - FEBRUARY |
| Transaction Status: | SUCCESS |
| External Reference Number (UTR No): | PUNBH2502XXXXXXXX |

VIEW TRANSACTION DETAILS

| | |
|-------------------------------------|--|
| Transaction Type: | NEFT Payment |
| From Account: | 121000210003XXXX |
| Frequency Type: | One Time |
| Transaction Date(DD-MM-YEAR): | 15-02-2025 |
| 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 - FEBRUARY |
| Transaction Status: | SUCCESS |
| External Reference Number (UTR No): | PUNBH2502XXXXXXXX |

VIEW TRANSACTION DETAILS

| | |
|-------------------------------------|--|
| Transaction Type: | NEFT Payment |
| From Account: | 121000210003XXXX |
| Frequency Type: | One Time |
| Transaction Date(DD-MM-YEAR): | 22-02-2025 |
| 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 - FEBRUARY |
| Transaction Status: | SUCCESS |
| External Reference Number (UTR No): | PUNBH2502XXXXXXXX |

VIEW TRANSACTION DETAILS

| | |
|-------------------------------------|--|
| Transaction Type: | NEFT Payment |
| From Account: | 121000210003XXXX |
| Frequency Type: | One Time |
| Transaction Date(DD-MM-YEAR): | 28-02-2025 |
| 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 - FEBRUARY |
| Transaction Status: | SUCCESS |
| External Reference Number (UTR No): | PUNBH2502XXXXXXXX |

VIEW TRANSACTION DETAILS

| | |
|-------------------------------------|-----------------------|
| Transaction Type: | NEFT Payment |
| From Account: | 121000210003XXXX |
| Frequency Type: | One Time |
| Transaction Date(DD-MM-YEAR): | 28-02-2025 |
| 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 MONEY REFUND |
| Transaction Status: | SUCCESS |
| External Reference Number (UTR No): | PUNBH2502XXXXXXXX |

VIEW TRANSACTION DETAILS

| | |
|-------------------------------------|--|
| Transaction Type: | NEFT Payment |
| From Account: | 121000210003XXXX |
| Frequency Type: | One Time |
| Transaction Date(DD-MM-YEAR): | 08-02-2025 |
| 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: | SBIN0011538 |
| Transaction Amount: | INR 2,625.00 |
| Remark: | 1 ST WEEKLY PAYOUT - FEBRUARY |
| Transaction Status: | SUCCESS |
| External Reference Number (UTR No): | PUNBH2502XXXXXXXX |

VIEW TRANSACTION DETAILS

| | |
|-------------------------------------|--|
| Transaction Type: | NEFT Payment |
| From Account: | 121000210003XXXX |
| Frequency Type: | One Time |
| Transaction Date(DD-MM-YEAR): | 15-02-2025 |
| 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 - FEBRUARY |
| Transaction Status: | SUCCESS |
| External Reference Number (UTR No): | PUNBH2502XXXXXXXX |

VIEW TRANSACTION DETAILS

| | |
|-------------------------------------|--|
| Transaction Type: | NEFT Payment |
| From Account: | 121000210003XXXX |
| Frequency Type: | One Time |
| Transaction Date(DD-MM-YEAR): | 22-02-2025 |
| 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 - FEBRUARY |
| Transaction Status: | SUCCESS |
| External Reference Number (UTR No): | PUNBH2502XXXXXXXX |

VIEW TRANSACTION DETAILS

| | |
|-------------------------------------|--|
| Transaction Type: | NEFT Payment |
| From Account: | 121000210003XXXX |
| Frequency Type: | One Time |
| Transaction Date(DD-MM-YEAR): | 28-02-2025 |
| 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 - FEBRUARY |
| Transaction Status: | SUCCESS |
| External Reference Number (UTR No): | PUNBH2502XXXXXXXX |

VIEW TRANSACTION DETAILS

| | |
|-------------------------------------|------------------------------|
| Transaction Type: | NEFT Payment |
| From Account: | 121000210003XXXX |
| Frequency Type: | One Time |
| Transaction Date(DD-MM-YEAR): | 28-02-2025 |
| 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: | SBIN0011538 |
| Transaction Amount: | INR 2,625.00 |
| Remark: | SECURITY MONEY REFUND |
| Transaction Status: | SUCCESS |
| External Reference Number (UTR No): | PUNBH2502XXXXXXXX |

VIEW TRANSACTION DETAILS

| | |
|-------------------------------------|--|
| Transaction Type: | NEFT Payment |
| From Account: | 121000210003XXXX |
| Frequency Type: | One Time |
| Transaction Date(DD-MM-YEAR): | 08-02-2025 |
| 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 - FEBRUARY |
| Transaction Status: | Success |
| External Reference Number (UTR No): | PUNBH2502XXXXXXXX |

VIEW TRANSACTION DETAILS

| | |
|-------------------------------------|--|
| Transaction Type: | NEFT Payment |
| From Account: | 121000210003XXXX |
| Frequency Type: | One Time |
| Transaction Date(DD-MM-YEAR): | 15-02-2025 |
| 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 - FEBRUARY |
| Transaction Status: | Success |
| External Reference Number (UTR No): | PUNBH2502XXXXXXXX |

VIEW TRANSACTION DETAILS

| | |
|-------------------------------------|--|
| Transaction Type: | NEFT Payment |
| From Account: | 121000210003XXXX |
| Frequency Type: | One Time |
| Transaction Date(DD-MM-YEAR): | 22-02-2025 |
| 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 - FEBRUARY |
| Transaction Status: | Success |
| External Reference Number (UTR No): | PUNBH2502XXXXXXXX |

VIEW TRANSACTION DETAILS

| | |
|-------------------------------------|--|
| Transaction Type: | NEFT Payment |
| From Account: | 121000210003XXXX |
| Frequency Type: | One Time |
| Transaction Date(DD-MM-YEAR): | 28-02-2025 |
| 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 - FEBRUARY |
| Transaction Status: | SUCCESS |
| External Reference Number (UTR No): | PUNBH2502XXXXXXXX |

VIEW TRANSACTION DETAILS

| | |
|-------------------------------------|-----------------------|
| Transaction Type: | NEFT Payment |
| From Account: | 121000210003XXXX |
| Frequency Type: | One Time |
| Transaction Date(DD-MM-YEAR): | 28-02-2025 |
| To Beneficiary: | URMILA |
| Beneficiary Account Number: | 68510201000XXXX |
| Beneficiary Bank Name: | UNION BANK OF INDIA |
| Beneficiary Branch Name: | HARJINDERNAGAR |
| IFSC Code: | UBIN0568511 |
| Transaction Amount: | INR 2,999.00 |
| Remark: | SECURITY MONEY REFUND |
| Transaction Status: | SUCCESS |
| External Reference Number (UTR No): | PUNBH2502XXXXXXXX |

VIEW TRANSACTION DETAILS

| | |
|-------------------------------------|--|
| Transaction Type: | NEFT Payment |
| From Account: | 121000210003XXXX |
| Frequency Type: | One Time |
| Transaction Date(DD-MM-YEAR): | 08-02-2025 |
| To Beneficiary: | VIKAS BABU |
| Beneficiary Account Number: | 2094810000XXXX |
| Beneficiary Bank Name: | BANK OF BARODA |
| Beneficiary Branch Name: | KESHARPUR |
| IFSC Code: | BARB0MATKAP |
| Transaction Amount: | INR 6,750.00 |
| Remark: | 1 ST WEEKLY PAYOUT - FEBRUARY |
| Transaction Status: | SUCCESS |
| External Reference Number (UTR No): | PUNBH2502XXXXXXXX |

VIEW TRANSACTION DETAILS

| | |
|-------------------------------------|--|
| Transaction Type: | NEFT Payment |
| From Account: | 121000210003XXXX |
| Frequency Type: | One Time |
| Transaction Date(DD-MM-YEAR): | 15-02-2025 |
| To Beneficiary: | VIKAS BABU |
| Beneficiary Account Number: | 2094810000XXXX |
| Beneficiary Bank Name: | BANK OF BARODA |
| Beneficiary Branch Name: | KESHARPUR |
| IFSC Code: | BARB0MATKAP |
| Transaction Amount: | INR 6,750.00 |
| Remark: | 2 ND WEEKLY PAYOUT - FEBRUARY |
| Transaction Status: | SUCCESS |
| External Reference Number (UTR No): | PUNBH2502XXXXXXXX |

VIEW TRANSACTION DETAILS

| | |
|-------------------------------------|--|
| Transaction Type: | NEFT Payment |
| From Account: | 121000210003XXXX |
| Frequency Type: | One Time |
| Transaction Date(DD-MM-YEAR): | 22-02-2025 |
| To Beneficiary: | VIKAS BABU |
| Beneficiary Account Number: | 2094810000XXXX |
| Beneficiary Bank Name: | BANK OF BARODA |
| Beneficiary Branch Name: | KESHARPUR |
| IFSC Code: | BARB0MATKAP |
| Transaction Amount: | INR 6,750.00 |
| Remark: | 3 RD WEEKLY PAYOUT - FEBRUARY |
| Transaction Status: | SUCCESS |
| External Reference Number (UTR No): | PUNBH2502XXXXXXXX |

VIEW TRANSACTION DETAILS

| | |
|-------------------------------------|--|
| Transaction Type: | NEFT Payment |
| From Account: | 121000210003XXXX |
| Frequency Type: | One Time |
| Transaction Date(DD-MM-YEAR): | 28-02-2025 |
| To Beneficiary: | VIKAS BABU |
| Beneficiary Account Number: | 2094810000XXXX |
| Beneficiary Bank Name: | BANK OF BARODA |
| Beneficiary Branch Name: | KESHARPUR |
| IFSC Code: | BARB0MATKAP |
| Transaction Amount: | INR 6,750.00 |
| Remark: | 4 TH WEEKLY PAYOUT - FEBRUARY |
| Transaction Status: | SUCCESS |
| External Reference Number (UTR No): | PUNBH2502XXXXXXXX |

VIEW TRANSACTION DETAILS

| | |
|-------------------------------------|-----------------------|
| Transaction Type: | NEFT Payment |
| From Account: | 121000210003XXXX |
| Frequency Type: | One Time |
| Transaction Date(DD-MM-YEAR): | 28-02-2025 |
| To Beneficiary: | VIKAS BABU |
| Beneficiary Account Number: | 2094810000XXXX |
| Beneficiary Bank Name: | BANK OF BARODA |
| Beneficiary Branch Name: | KESHARPUR |
| IFSC Code: | BARB0MATKAP |
| Transaction Amount: | INR 2,999.00 |
| Remark: | SECURITY MONEY REFUND |
| Transaction Status: | SUCCESS |
| External Reference Number (UTR No): | PUNBH2502XXXXXXXX |

VIEW TRANSACTION DETAILS

| | |
|-------------------------------------|--|
| Transaction Type: | NEFT Payment |
| From Account: | 121000210003XXXX |
| Frequency Type: | One Time |
| Transaction Date(DD-MM-YEAR): | 08-02-2025 |
| To Beneficiary: | SANTOSH PRABHANNA MASKI |
| Beneficiary Account Number: | 1628101016168 |
| Beneficiary Bank Name: | CANARA BANK |
| Beneficiary Branch Name: | VIDYA NAGAR, HUBLI |
| IFSC Code: | CNRB0001628 |
| Transaction Amount: | INR 7,500.00 |
| Remark: | 1 ST WEEKLY PAYOUT - FEBRUARY |
| Transaction Status: | SUCCESS |
| External Reference Number (UTR No): | PUNBH2502XXXXXXXX |

VIEW TRANSACTION DETAILS

| | |
|-------------------------------------|--|
| Transaction Type: | NEFT Payment |
| From Account: | 121000210003XXXX |
| Frequency Type: | One Time |
| Transaction Date(DD-MM-YEAR): | 15-02-2025 |
| To Beneficiary: | SANTOSH PRABHANNA MASKI |
| Beneficiary Account Number: | 1628101016168 |
| Beneficiary Bank Name: | CANARA BANK |
| Beneficiary Branch Name: | VIDYA NAGAR, HUBLI |
| IFSC Code: | CNRB0001628 |
| Transaction Amount: | INR 7,500.00 |
| Remark: | 2 ND WEEKLY PAYOUT - FEBRUARY |
| Transaction Status: | SUCCESS |
| External Reference Number (UTR No): | PUNBH2502XXXXXXXX |

VIEW TRANSACTION DETAILS

| | |
|-------------------------------------|--|
| Transaction Type: | NEFT Payment |
| From Account: | 121000210003XXXX |
| Frequency Type: | One Time |
| Transaction Date(DD-MM-YEAR): | 22-02-2025 |
| To Beneficiary: | SANTOSH PRABHANNA MASKI |
| Beneficiary Account Number: | 1628101016168 |
| Beneficiary Bank Name: | CANARA BANK |
| Beneficiary Branch Name: | VIDYA NAGAR, HUBLI |
| IFSC Code: | CNRB0001628 |
| Transaction Amount: | INR 7,500.00 |
| Remark: | 3 RD WEEKLY PAYOUT - FEBRUARY |
| Transaction Status: | SUCCESS |
| External Reference Number (UTR No): | PUNBH2502XXXXXXXX |

VIEW TRANSACTION DETAILS

| | |
|-------------------------------------|--|
| Transaction Type: | NEFT Payment |
| From Account: | 121000210003XXXX |
| Frequency Type: | One Time |
| Transaction Date(DD-MM-YEAR): | 28-02-2025 |
| To Beneficiary: | SANTOSH PRABHANNA MASKI |
| Beneficiary Account Number: | 1628101016168 |
| Beneficiary Bank Name: | CANARA BANK |
| Beneficiary Branch Name: | VIDYA NAGAR, HUBLI |
| IFSC Code: | CNRB0001628 |
| Transaction Amount: | INR 7,500.00 |
| Remark: | 4 TH WEEKLY PAYOUT - FEBRUARY |
| Transaction Status: | SUCCESS |
| External Reference Number (UTR No): | PUNBH2502XXXXXXX |

VIEW TRANSACTION DETAILS

| | |
|-------------------------------------|-------------------------|
| Transaction Type: | NEFT Payment |
| From Account: | 121000210003XXXX |
| Frequency Type: | One Time |
| Transaction Date(DD-MM-YEAR): | 28-02-2025 |
| To Beneficiary: | SANTOSH PRABHANNA MASKI |
| Beneficiary Account Number: | 1628101016168 |
| Beneficiary Bank Name: | CANARA BANK |
| Beneficiary Branch Name: | VIDYA NAGAR, HUBLI |
| IFSC Code: | CNRB0001628 |
| Transaction Amount: | INR 2,999.00 |
| Remark: | SECURITY MONEY REFUND |
| Transaction Status: | SUCCESS |
| External Reference Number (UTR No): | PUNBH2502XXXXXXXX |