

## VIEW TRANSACTION DETAILS

<b>Transaction Type:</b>	NEFT Payment
<b>From Account:</b>	121000210003XXXX
<b>Frequency Type:</b>	One Time
<b>Transaction Date(DD-MM-YEAR):</b>	08-03-2025
<b>To Beneficiary:</b>	PRABHUDATTA HOTA
<b>Beneficiary Account Number:</b>	3018096XXXX
<b>Beneficiary Bank Name:</b>	STATE BANK OF INDIA
<b>Beneficiary Branch Name:</b>	LOISINGA
<b>IFSC Code:</b>	SBIN0003163
<b>Transaction Amount:</b>	INR 5,100.00
<b>Remark:</b>	1 <sup>ST</sup> WEEKLY PAYOUT - MARCH
<b>Transaction Status:</b>	SUCCESS
<b>External Reference Number (UTR No):</b>	PUNBH2503XXXXXXXX

## VIEW TRANSACTION DETAILS

<b>Transaction Type:</b>	NEFT Payment
<b>From Account:</b>	121000210003XXXX
<b>Frequency Type:</b>	One Time
<b>Transaction Date(DD-MM-YEAR):</b>	15-03-2025
<b>To Beneficiary:</b>	PRABHUDATTA HOTA
<b>Beneficiary Account Number:</b>	3018096XXXX
<b>Beneficiary Bank Name:</b>	STATE BANK OF INDIA
<b>Beneficiary Branch Name:</b>	LOISINGA
<b>IFSC Code:</b>	SBIN0003163
<b>Transaction Amount:</b>	INR 5,100.00
<b>Remark:</b>	2 <sup>ND</sup> WEEKLY PAYOUT - MARCH
<b>Transaction Status:</b>	SUCCESS
<b>External Reference Number (UTR No):</b>	PUNBH2503XXXXXXXX

## VIEW TRANSACTION DETAILS

<b>Transaction Type:</b>	NEFT Payment
<b>From Account:</b>	121000210003XXXX
<b>Frequency Type:</b>	One Time
<b>Transaction Date(DD-MM-YEAR):</b>	22-03-2025
<b>To Beneficiary:</b>	PRABHUDATTA HOTA
<b>Beneficiary Account Number:</b>	3018096XXXX
<b>Beneficiary Bank Name:</b>	STATE BANK OF INDIA
<b>Beneficiary Branch Name:</b>	LOISINGA
<b>IFSC Code:</b>	SBIN0003163
<b>Transaction Amount:</b>	INR 5,100.00
<b>Remark:</b>	3 <sup>RD</sup> WEEKLY PAYOUT - MARCH
<b>Transaction Status:</b>	SUCCESS
<b>External Reference Number (UTR No):</b>	PUNBH2503XXXXXXXX

## VIEW TRANSACTION DETAILS

<b>Transaction Type:</b>	NEFT Payment
<b>From Account:</b>	121000210003XXXX
<b>Frequency Type:</b>	One Time
<b>Transaction Date(DD-MM-YEAR):</b>	28-03-2025
<b>To Beneficiary:</b>	PRABHUDATTA HOTA
<b>Beneficiary Account Number:</b>	3018096XXXX
<b>Beneficiary Bank Name:</b>	STATE BANK OF INDIA
<b>Beneficiary Branch Name:</b>	LOISINGA
<b>IFSC Code:</b>	SBIN0003163
<b>Transaction Amount:</b>	INR 5,100.00
<b>Remark:</b>	4 <sup>TH</sup> WEEKLY PAYOUT - MARCH
<b>Transaction Status:</b>	SUCCESS
<b>External Reference Number (UTR No):</b>	PUNBH2503XXXXXXXX

## VIEW TRANSACTION DETAILS

<b>Transaction Type:</b>	NEFT Payment
<b>From Account:</b>	121000210003XXXX
<b>Frequency Type:</b>	One Time
<b>Transaction Date(DD-MM-YEAR):</b>	28-03-2025
<b>To Beneficiary:</b>	PRABHUDATTA HOTA
<b>Beneficiary Account Number:</b>	3018096XXXX
<b>Beneficiary Bank Name:</b>	STATE BANK OF INDIA
<b>Beneficiary Branch Name:</b>	LOISINGA
<b>IFSC Code:</b>	SBIN0003163
<b>Transaction Amount:</b>	INR 2,999.00
<b>Remark:</b>	SECURITY MONEY REFUND
<b>Transaction Status:</b>	SUCCESS
<b>External Reference Number (UTR No):</b>	PUNBH2503XXXXXXXX

## VIEW TRANSACTION DETAILS

<b>Transaction Type:</b>	NEFT Payment
<b>From Account:</b>	121000210003XXXX
<b>Frequency Type:</b>	One Time
<b>Transaction Date(DD-MM-YEAR):</b>	08-03-2025
<b>To Beneficiary:</b>	EKTA SHARMA
<b>Beneficiary Account Number:</b>	3893616XXXX
<b>Beneficiary Bank Name:</b>	STATE BANK OF INDIA
<b>Beneficiary Branch Name:</b>	M Y H CAMPUS, A B ROAD, INDORE
<b>IFSC Code:</b>	SBIN0030359
<b>Transaction Amount:</b>	INR 7,500.00
<b>Remark:</b>	1 <sup>ST</sup> WEEKLY PAYOUT - MARCH
<b>Transaction Status:</b>	SUCCESS
<b>External Reference Number (UTR No):</b>	PUNBH2503XXXXXXXX

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<b>Transaction Type:</b>	NEFT Payment
<b>From Account:</b>	121000210003XXXX
<b>Frequency Type:</b>	One Time
<b>Transaction Date(DD-MM-YEAR):</b>	15-03-2025
<b>To Beneficiary:</b>	EKTA SHARMA
<b>Beneficiary Account Number:</b>	3893616XXXX
<b>Beneficiary Bank Name:</b>	STATE BANK OF INDIA
<b>Beneficiary Branch Name:</b>	M Y H CAMPUS, A B ROAD, INDORE
<b>IFSC Code:</b>	SBIN0030359
<b>Transaction Amount:</b>	INR 7,500.00
<b>Remark:</b>	2 <sup>ND</sup> WEEKLY PAYOUT - MARCH
<b>Transaction Status:</b>	SUCCESS
<b>External Reference Number (UTR No):</b>	PUNBH2503XXXXXXXX

## VIEW TRANSACTION DETAILS

<b>Transaction Type:</b>	NEFT Payment
<b>From Account:</b>	121000210003XXXX
<b>Frequency Type:</b>	One Time
<b>Transaction Date(DD-MM-YEAR):</b>	22-03-2025
<b>To Beneficiary:</b>	EKTA SHARMA
<b>Beneficiary Account Number:</b>	3893616XXXX
<b>Beneficiary Bank Name:</b>	STATE BANK OF INDIA
<b>Beneficiary Branch Name:</b>	M Y H CAMPUS, A B ROAD, INDORE
<b>IFSC Code:</b>	SBIN0030359
<b>Transaction Amount:</b>	INR 7,500.00
<b>Remark:</b>	3 <sup>RD</sup> WEEKLY PAYOUT - MARCH
<b>Transaction Status:</b>	SUCCESS
<b>External Reference Number (UTR No):</b>	PUNBH2503XXXXXXXX



## VIEW TRANSACTION DETAILS

<b>Transaction Type:</b>	NEFT Payment
<b>From Account:</b>	121000210003XXXX
<b>Frequency Type:</b>	One Time
<b>Transaction Date(DD-MM-YEAR):</b>	28-03-2025
<b>To Beneficiary:</b>	EKTA SHARMA
<b>Beneficiary Account Number:</b>	3893616XXXX
<b>Beneficiary Bank Name:</b>	STATE BANK OF INDIA
<b>Beneficiary Branch Name:</b>	M Y H CAMPUS, A B ROAD, INDORE
<b>IFSC Code:</b>	SBIN0030359
<b>Transaction Amount:</b>	INR 7,500.00
<b>Remark:</b>	4 <sup>TH</sup> WEEKLY PAYOUT - MARCH
<b>Transaction Status:</b>	SUCCESS
<b>External Reference Number (UTR No):</b>	PUNBH2503XXXXXXXX

## VIEW TRANSACTION DETAILS

<b>Transaction Type:</b>	NEFT Payment
<b>From Account:</b>	121000210003XXXX
<b>Frequency Type:</b>	One Time
<b>Transaction Date(DD-MM-YEAR):</b>	28-03-2025
<b>To Beneficiary:</b>	EKTA SHARMA
<b>Beneficiary Account Number:</b>	3893616XXXX
<b>Beneficiary Bank Name:</b>	STATE BANK OF INDIA
<b>Beneficiary Branch Name:</b>	M Y H CAMPUS, A B ROAD, INDORE
<b>IFSC Code:</b>	SBIN0030359
<b>Transaction Amount:</b>	INR 7,500.00
<b>Remark:</b>	SECURITY MONEY REFUND
<b>Transaction Status:</b>	SUCCESS
<b>External Reference Number (UTR No):</b>	PUNBH2503XXXXXXXX

## VIEW TRANSACTION DETAILS

<b>Transaction Type:</b>	NEFT Payment
<b>From Account:</b>	121000210003XXXX
<b>Frequency Type:</b>	One Time
<b>Transaction Date(DD-MM-YEAR):</b>	08-03-2025
<b>To Beneficiary:</b>	MANISH NARESH CHAUDHARY
<b>Beneficiary Account Number:</b>	407900010004XXXX
<b>Beneficiary Bank Name:</b>	PUNJAB NATIONAL BANK
<b>Beneficiary Branch Name:</b>	ADARSH NAGAR
<b>IFSC Code:</b>	PUNB0407900
<b>Transaction Amount:</b>	INR 4,200.00
<b>Remark:</b>	1 <sup>ST</sup> WEEKLY PAYOUT - MARCH
<b>Transaction Status:</b>	SUCCESS
<b>External Reference Number (UTR No):</b>	PUNBH2503XXXXXXXX

## VIEW TRANSACTION DETAILS

<b>Transaction Type:</b>	NEFT Payment
<b>From Account:</b>	121000210003XXXX
<b>Frequency Type:</b>	One Time
<b>Transaction Date(DD-MM-YEAR):</b>	15-03-2025
<b>To Beneficiary:</b>	MANISH NARESH CHAUDHARY
<b>Beneficiary Account Number:</b>	407900010004XXXX
<b>Beneficiary Bank Name:</b>	PUNJAB NATIONAL BANK
<b>Beneficiary Branch Name:</b>	ADARSH NAGAR
<b>IFSC Code:</b>	PUNB0407900
<b>Transaction Amount:</b>	INR 4,200.00
<b>Remark:</b>	2 <sup>ND</sup> WEEKLY PAYOUT - MARCH
<b>Transaction Status:</b>	SUCCESS
<b>External Reference Number (UTR No):</b>	PUNBH2503XXXXXXXX

## VIEW TRANSACTION DETAILS

<b>Transaction Type:</b>	NEFT Payment
<b>From Account:</b>	121000210003XXXX
<b>Frequency Type:</b>	One Time
<b>Transaction Date(DD-MM-YEAR):</b>	22-03-2025
<b>To Beneficiary:</b>	MANISH NARESH CHAUDHARY
<b>Beneficiary Account Number:</b>	407900010004XXXX
<b>Beneficiary Bank Name:</b>	PUNJAB NATIONAL BANK
<b>Beneficiary Branch Name:</b>	ADARSH NAGAR
<b>IFSC Code:</b>	PUNB0407900
<b>Transaction Amount:</b>	INR 4,200.00
<b>Remark:</b>	3 <sup>RD</sup> WEEKLY PAYOUT - MARCH
<b>Transaction Status:</b>	SUCCESS
<b>External Reference Number (UTR No):</b>	PUNBH2503XXXXXXXX

## VIEW TRANSACTION DETAILS

<b>Transaction Type:</b>	NEFT Payment
<b>From Account:</b>	121000210003XXXX
<b>Frequency Type:</b>	One Time
<b>Transaction Date(DD-MM-YEAR):</b>	28-02-2025
<b>To Beneficiary:</b>	MANISH NARESH CHAUDHARY
<b>Beneficiary Account Number:</b>	407900010004XXXX
<b>Beneficiary Bank Name:</b>	PUNJAB NATIONAL BANK
<b>Beneficiary Branch Name:</b>	ADARSH NAGAR
<b>IFSC Code:</b>	PUNB0407900
<b>Transaction Amount:</b>	INR 4,200.00
<b>Remark:</b>	4 <sup>TH</sup> WEEKLY PAYOUT - MARCH
<b>Transaction Status:</b>	SUCCESS
<b>External Reference Number (UTR No):</b>	PUNBH2503XXXXXXXX

## VIEW TRANSACTION DETAILS

<b>Transaction Type:</b>	NEFT Payment
<b>From Account:</b>	121000210003XXXX
<b>Frequency Type:</b>	One Time
<b>Transaction Date(DD-MM-YEAR):</b>	28-03-2025
<b>To Beneficiary:</b>	MANISH NARESH CHAUDHARY
<b>Beneficiary Account Number:</b>	407900010004XXXX
<b>Beneficiary Bank Name:</b>	PUNJAB NATIONAL BANK
<b>Beneficiary Branch Name:</b>	ADARSH NAGAR
<b>IFSC Code:</b>	PUNB0407900
<b>Transaction Amount:</b>	INR 4,200.00
<b>Remark:</b>	SECURITY MONEY REFUND
<b>Transaction Status:</b>	Success
<b>External Reference Number (UTR No):</b>	PUNBH2503XXXXXXXX

## VIEW TRANSACTION DETAILS

<b>Transaction Type:</b>	NEFT Payment
<b>From Account:</b>	121000210003XXXX
<b>Frequency Type:</b>	One Time
<b>Transaction Date(DD-MM-YEAR):</b>	28-03-2025
<b>To Beneficiary:</b>	AKSHA NABVI
<b>Beneficiary Account Number:</b>	2710810002XXXX
<b>Beneficiary Bank Name:</b>	BANK OF BARODA
<b>Beneficiary Branch Name:</b>	ROORKEE ROAD MUZAFFARNAGAR
<b>IFSC Code:</b>	BARB0ROOSAH
<b>Transaction Amount:</b>	INR 16,800.00
<b>Remark:</b>	MONTHLY PAYOUT - MARCH
<b>Transaction Status:</b>	SUCCESS
<b>External Reference Number (UTR No):</b>	PUNBH2503XXXXXXXX



## VIEW TRANSACTION DETAILS

<b>Transaction Type:</b>	NEFT Payment
<b>From Account:</b>	121000210003XXXX
<b>Frequency Type:</b>	One Time
<b>Transaction Date(DD-MM-YEAR):</b>	08-03-2025
<b>To Beneficiary:</b>	AKSHA NABVI
<b>Beneficiary Account Number:</b>	2710810002XXXX
<b>Beneficiary Bank Name:</b>	BANK OF BARODA
<b>Beneficiary Branch Name:</b>	ROORKEE ROAD MUZAFFARNAGAR
<b>IFSC Code:</b>	BARB0ROOSAH
<b>Transaction Amount:</b>	INR 999.00
<b>Remark:</b>	SECURITY MONEY REFUND
<b>Transaction Status:</b>	SUCCESS
<b>External Reference Number (UTR No):</b>	PUNBH2503XXXXXXXX

## VIEW TRANSACTION DETAILS

<b>Transaction Type:</b>	NEFT Payment
<b>From Account:</b>	121000210003XXXX
<b>Frequency Type:</b>	One Time
<b>Transaction Date(DD-MM-YEAR):</b>	15-03-2025
<b>To Beneficiary:</b>	NALINI DALPATBHAI PATEL
<b>Beneficiary Account Number:</b>	3102228XXXX
<b>Beneficiary Bank Name:</b>	STATE BANK OF INDIA
<b>Beneficiary Branch Name:</b>	AMROLI, SURAT
<b>IFSC Code:</b>	SBIN0010943
<b>Transaction Amount:</b>	INR 15,000.00
<b>Remark:</b>	1 <sup>ST</sup> 15 DAYS PAYOUT - MARCH
<b>Transaction Status:</b>	Success
<b>External Reference Number (UTR No):</b>	PUNBH2503XXXXXXXX

## VIEW TRANSACTION DETAILS

<b>Transaction Type:</b>	NEFT Payment
<b>From Account:</b>	121000210003XXXX
<b>Frequency Type:</b>	One Time
<b>Transaction Date(DD-MM-YEAR):</b>	28-03-2025
<b>To Beneficiary:</b>	NALINI DALPATBHAI PATEL
<b>Beneficiary Account Number:</b>	3102228XXXX
<b>Beneficiary Bank Name:</b>	STATE BANK OF INDIA
<b>Beneficiary Branch Name:</b>	AMROLI, SURAT
<b>IFSC Code:</b>	SBIN0010943
<b>Transaction Amount:</b>	INR 15,000.00
<b>Remark:</b>	2 <sup>ND</sup> 15 DAYS PAYOUT - MARCH
<b>Transaction Status:</b>	SUCCESS
<b>External Reference Number (UTR No):</b>	PUNBH2503XXXXXXXX

## VIEW TRANSACTION DETAILS

<b>Transaction Type:</b>	NEFT Payment
<b>From Account:</b>	121000210003XXXX
<b>Frequency Type:</b>	One Time
<b>Transaction Date(DD-MM-YEAR):</b>	28-03-2025
<b>To Beneficiary:</b>	NALINI DALPATBHAI PATEL
<b>Beneficiary Account Number:</b>	3018096XXXX
<b>Beneficiary Bank Name:</b>	STATE BANK OF INDIA
<b>Beneficiary Branch Name:</b>	AMROLI, SURAT
<b>IFSC Code:</b>	SBIN0010943
<b>Transaction Amount:</b>	INR 1,999.00
<b>Remark:</b>	SECURITY MONEY REFUND
<b>Transaction Status:</b>	SUCCESS
<b>External Reference Number (UTR No):</b>	PUNBH2503XXXXXXXX

## VIEW TRANSACTION DETAILS

<b>Transaction Type:</b>	NEFT Payment
<b>From Account:</b>	121000210003XXXX
<b>Frequency Type:</b>	One Time
<b>Transaction Date(DD-MM-YEAR):</b>	08-03-2025
<b>To Beneficiary:</b>	RIYA BHANDARI
<b>Beneficiary Account Number:</b>	3018096XXXX
<b>Beneficiary Bank Name:</b>	STATE BANK OF INDIA
<b>Beneficiary Branch Name:</b>	DEHRADUN MAIN BRANCH
<b>IFSC Code:</b>	SBIN0010943
<b>Transaction Amount:</b>	INR 3,900.00
<b>Remark:</b>	1 <sup>ST</sup> WEEKLY PAYOUT - MARCH
<b>Transaction Status:</b>	SUCCESS
<b>External Reference Number (UTR No):</b>	PUNBH2503XXXXXXXX

## VIEW TRANSACTION DETAILS

<b>Transaction Type:</b>	NEFT Payment
<b>From Account:</b>	121000210003XXXX
<b>Frequency Type:</b>	One Time
<b>Transaction Date(DD-MM-YEAR):</b>	15-03-2025
<b>To Beneficiary:</b>	RIYA BHANDARI
<b>Beneficiary Account Number:</b>	3018096XXXX
<b>Beneficiary Bank Name:</b>	STATE BANK OF INDIA
<b>Beneficiary Branch Name:</b>	DEHRADUN MAIN BRANCH
<b>IFSC Code:</b>	SBIN0010943
<b>Transaction Amount:</b>	INR 3,900.00
<b>Remark:</b>	2 <sup>ND</sup> WEEKLY PAYOUT - MARCH
<b>Transaction Status:</b>	SUCCESS
<b>External Reference Number (UTR No):</b>	PUNBH2503XXXXXXXX

## VIEW TRANSACTION DETAILS

<b>Transaction Type:</b>	NEFT Payment
<b>From Account:</b>	121000210003XXXX
<b>Frequency Type:</b>	One Time
<b>Transaction Date(DD-MM-YEAR):</b>	22-03-2025
<b>To Beneficiary:</b>	RIYA BHANDARI
<b>Beneficiary Account Number:</b>	3018096XXXX
<b>Beneficiary Bank Name:</b>	STATE BANK OF INDIA
<b>Beneficiary Branch Name:</b>	DEHRADUN MAIN BRANCH
<b>IFSC Code:</b>	SBIN0010943
<b>Transaction Amount:</b>	INR 5,100.00
<b>Remark:</b>	3 <sup>RD</sup> WEEKLY PAYOUT - MARCH
<b>Transaction Status:</b>	SUCCESS
<b>External Reference Number (UTR No):</b>	PUNBH2503XXXXXXXX

## VIEW TRANSACTION DETAILS

<b>Transaction Type:</b>	NEFT Payment
<b>From Account:</b>	121000210003XXXX
<b>Frequency Type:</b>	One Time
<b>Transaction Date(DD-MM-YEAR):</b>	28-03-2025
<b>To Beneficiary:</b>	RIYA BHANDARI
<b>Beneficiary Account Number:</b>	3018096XXXX
<b>Beneficiary Bank Name:</b>	STATE BANK OF INDIA
<b>Beneficiary Branch Name:</b>	DEHRADUN MAIN BRANCH
<b>IFSC Code:</b>	SBIN0010943
<b>Transaction Amount:</b>	INR 5,100.00
<b>Remark:</b>	4 <sup>TH</sup> WEEKLY PAYOUT - MARCH
<b>Transaction Status:</b>	SUCCESS
<b>External Reference Number (UTR No):</b>	PUNBH2503XXXXXXXX



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<b>Transaction Type:</b>	NEFT Payment
<b>From Account:</b>	121000210003XXXX
<b>Frequency Type:</b>	One Time
<b>Transaction Date(DD-MM-YEAR):</b>	28-03-2025
<b>To Beneficiary:</b>	RIYA BHANDARI
<b>Beneficiary Account Number:</b>	3018096XXXX
<b>Beneficiary Bank Name:</b>	STATE BANK OF INDIA
<b>Beneficiary Branch Name:</b>	DEHRADUN MAIN BRANCH
<b>IFSC Code:</b>	SBIN0010943
<b>Transaction Amount:</b>	INR 2,999.00
<b>Remark:</b>	SECURITY MONEY REFUND
<b>Transaction Status:</b>	SUCCESS
<b>External Reference Number (UTR No):</b>	PUNBH2503XXXXXXXX

## VIEW TRANSACTION DETAILS

<b>Transaction Type:</b>	NEFT Payment
<b>From Account:</b>	121000210003XXXX
<b>Frequency Type:</b>	One Time
<b>Transaction Date(DD-MM-YEAR):</b>	08-03-2025
<b>To Beneficiary:</b>	SHINY GOPAL
<b>Beneficiary Account Number:</b>	91901005981XXXX
<b>Beneficiary Bank Name:</b>	AXIS BANK
<b>Beneficiary Branch Name:</b>	SHANKAR NAGAR RAIPUR
<b>IFSC Code:</b>	UTIB0004132
<b>Transaction Amount:</b>	INR 5,100.00
<b>Remark:</b>	1 <sup>ST</sup> WEEKLY PAYOUT - MARCH
<b>Transaction Status:</b>	SUCCESS
<b>External Reference Number (UTR No):</b>	PUNBH2503XXXXXXXX

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<b>Transaction Type:</b>	NEFT Payment
<b>From Account:</b>	121000210003XXXX
<b>Frequency Type:</b>	One Time
<b>Transaction Date(DD-MM-YEAR):</b>	15-03-2025
<b>To Beneficiary:</b>	SHINY GOPAL
<b>Beneficiary Account Number:</b>	91901005981XXXX
<b>Beneficiary Bank Name:</b>	AXIS BANK
<b>Beneficiary Branch Name:</b>	SHANKAR NAGAR RAIPUR
<b>IFSC Code:</b>	UTIB0004132
<b>Transaction Amount:</b>	INR 5,100.00
<b>Remark:</b>	2 <sup>ND</sup> WEEKLY PAYOUT - MARCH
<b>Transaction Status:</b>	SUCCESS
<b>External Reference Number (UTR No):</b>	PUNBH2503XXXXXXXX

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<b>Transaction Type:</b>	NEFT Payment
<b>From Account:</b>	121000210003XXXX
<b>Frequency Type:</b>	One Time
<b>Transaction Date(DD-MM-YEAR):</b>	22-03-2025
<b>To Beneficiary:</b>	SHINY GOPAL
<b>Beneficiary Account Number:</b>	91901005981XXXX
<b>Beneficiary Bank Name:</b>	AXIS BANK
<b>Beneficiary Branch Name:</b>	SHANKAR NAGAR RAIPUR
<b>IFSC Code:</b>	UTIB0004132
<b>Transaction Amount:</b>	INR 5,100.00
<b>Remark:</b>	3 <sup>RD</sup> WEEKLY PAYOUT - MARCH
<b>Transaction Status:</b>	SUCCESS
<b>External Reference Number (UTR No):</b>	PUNBH2503XXXXXXXX

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<b>Transaction Type:</b>	NEFT Payment
<b>From Account:</b>	121000210003XXXX
<b>Frequency Type:</b>	One Time
<b>Transaction Date(DD-MM-YEAR):</b>	28-03-2025
<b>To Beneficiary:</b>	SHINY GOPAL
<b>Beneficiary Account Number:</b>	91901005981XXXX
<b>Beneficiary Bank Name:</b>	AXIS BANK
<b>Beneficiary Branch Name:</b>	SHANKAR NAGAR RAIPUR
<b>IFSC Code:</b>	UTIB0004132
<b>Transaction Amount:</b>	INR 5,100.00
<b>Remark:</b>	4 <sup>TH</sup> WEEKLY PAYOUT - MARCH
<b>Transaction Status:</b>	SUCCESS
<b>External Reference Number (UTR No):</b>	PUNBH2503XXXXXXXX

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<b>Transaction Type:</b>	NEFT Payment
<b>From Account:</b>	121000210003XXXX
<b>Frequency Type:</b>	One Time
<b>Transaction Date(DD-MM-YEAR):</b>	28-03-2025
<b>To Beneficiary:</b>	SHINY GOPAL
<b>Beneficiary Account Number:</b>	91901005981XXXX
<b>Beneficiary Bank Name:</b>	AXIS BANK
<b>Beneficiary Branch Name:</b>	SHANKAR NAGAR RAIPUR
<b>IFSC Code:</b>	UTIB0004132
<b>Transaction Amount:</b>	INR 2,900.00
<b>Remark:</b>	SECURITY MONEY REFUND
<b>Transaction Status:</b>	SUCCESS
<b>External Reference Number (UTR No):</b>	PUNBH2503XXXXXXXX

## VIEW TRANSACTION DETAILS

<b>Transaction Type:</b>	NEFT Payment
<b>From Account:</b>	121000210003XXXX
<b>Frequency Type:</b>	One Time
<b>Transaction Date(DD-MM-YEAR):</b>	08-03-2025
<b>To Beneficiary:</b>	BANSHILAL
<b>Beneficiary Account Number:</b>	2008991XXXX
<b>Beneficiary Bank Name:</b>	STATE BANK OF INDIA
<b>Beneficiary Branch Name:</b>	PHADNIS COLONY, INDORE
<b>IFSC Code:</b>	SBIN0030144
<b>Transaction Amount:</b>	INR 6,750.00
<b>Remark:</b>	1 <sup>ST</sup> WEEKLY PAYOUT - MARCH
<b>Transaction Status:</b>	SUCCESS
<b>External Reference Number (UTR No):</b>	PUNBH2503XXXXXXXX

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<b>Transaction Type:</b>	NEFT Payment
<b>From Account:</b>	121000210003XXXX
<b>Frequency Type:</b>	One Time
<b>Transaction Date(DD-MM-YEAR):</b>	15-03-2025
<b>To Beneficiary:</b>	BANSHILAL
<b>Beneficiary Account Number:</b>	2008991XXXX
<b>Beneficiary Bank Name:</b>	STATE BANK OF INDIA
<b>Beneficiary Branch Name:</b>	PHADNIS COLONY, INDORE
<b>IFSC Code:</b>	SBIN0030144
<b>Transaction Amount:</b>	INR 6,750.00
<b>Remark:</b>	2 <sup>ND</sup> WEEKLY PAYOUT - MARCH
<b>Transaction Status:</b>	SUCCESS
<b>External Reference Number (UTR No):</b>	PUNBH2503XXXXXXXX



## VIEW TRANSACTION DETAILS

<b>Transaction Type:</b>	NEFT Payment
<b>From Account:</b>	121000210003XXXX
<b>Frequency Type:</b>	One Time
<b>Transaction Date(DD-MM-YEAR):</b>	22-03-2025
<b>To Beneficiary:</b>	BANSHILAL
<b>Beneficiary Account Number:</b>	2008991XXXX
<b>Beneficiary Bank Name:</b>	STATE BANK OF INDIA
<b>Beneficiary Branch Name:</b>	PHADNIS COLONY, INDORE
<b>IFSC Code:</b>	SBIN0030144
<b>Transaction Amount:</b>	INR 6,750.00
<b>Remark:</b>	3 <sup>RD</sup> WEEKLY PAYOUT - MARCH
<b>Transaction Status:</b>	SUCCESS
<b>External Reference Number (UTR No):</b>	PUNBH2503XXXXXXXX

## VIEW TRANSACTION DETAILS

<b>Transaction Type:</b>	NEFT Payment
<b>From Account:</b>	121000210003XXXX
<b>Frequency Type:</b>	One Time
<b>Transaction Date(DD-MM-YEAR):</b>	28-03-2025
<b>To Beneficiary:</b>	BANSHILAL
<b>Beneficiary Account Number:</b>	2008991XXXX
<b>Beneficiary Bank Name:</b>	STATE BANK OF INDIA
<b>Beneficiary Branch Name:</b>	LOISINGA
<b>IFSC Code:</b>	PHADNIS COLONY, INDORE
<b>Transaction Amount:</b>	INR 6,750.00
<b>Remark:</b>	4 <sup>TH</sup> WEEKLY PAYOUT - MARCH
<b>Transaction Status:</b>	SUCCESS
<b>External Reference Number (UTR No):</b>	PUNBH2503XXXXXXXX

## VIEW TRANSACTION DETAILS

<b>Transaction Type:</b>	NEFT Payment
<b>From Account:</b>	121000210003XXXX
<b>Frequency Type:</b>	One Time
<b>Transaction Date(DD-MM-YEAR):</b>	28-03-2025
<b>To Beneficiary:</b>	BANSHILAL
<b>Beneficiary Account Number:</b>	2008991XXXX
<b>Beneficiary Bank Name:</b>	STATE BANK OF INDIA
<b>Beneficiary Branch Name:</b>	PHADNIS COLONY, INDORE
<b>IFSC Code:</b>	SBIN0030144
<b>Transaction Amount:</b>	INR 2,999.00
<b>Remark:</b>	SECURITY MONEY REFUND
<b>Transaction Status:</b>	SUCCESS
<b>External Reference Number (UTR No):</b>	PUNBH2503XXXXXXXX

## VIEW TRANSACTION DETAILS

<b>Transaction Type:</b>	NEFT Payment
<b>From Account:</b>	121000210003XXXX
<b>Frequency Type:</b>	One Time
<b>Transaction Date(DD-MM-YEAR):</b>	08-03-2025
<b>To Beneficiary:</b>	BAISHALI SAIKIA
<b>Beneficiary Account Number:</b>	3911652XXXX
<b>Beneficiary Bank Name:</b>	STATE BANK OF INDIA
<b>Beneficiary Branch Name:</b>	JAKHALABANDHA
<b>IFSC Code:</b>	SBIN0018806
<b>Transaction Amount:</b>	INR 5,100.00
<b>Remark:</b>	1 <sup>ST</sup> WEEKLY PAYOUT - MARCH
<b>Transaction Status:</b>	SUCCESS
<b>External Reference Number (UTR No):</b>	PUNBH2503XXXXXXXX

## VIEW TRANSACTION DETAILS

<b>Transaction Type:</b>	NEFT Payment
<b>From Account:</b>	121000210003XXXX
<b>Frequency Type:</b>	One Time
<b>Transaction Date(DD-MM-YEAR):</b>	15-03-2025
<b>To Beneficiary:</b>	BAISHALI SAIKIA
<b>Beneficiary Account Number:</b>	3911652XXXX
<b>Beneficiary Bank Name:</b>	STATE BANK OF INDIA
<b>Beneficiary Branch Name:</b>	JAKHALABANDHA
<b>IFSC Code:</b>	SBIN0018806
<b>Transaction Amount:</b>	INR 5,100.00
<b>Remark:</b>	2 <sup>ND</sup> WEEKLY PAYOUT - MARCH
<b>Transaction Status:</b>	SUCCESS
<b>External Reference Number (UTR No):</b>	PUNBH2503XXXXXXXX

## VIEW TRANSACTION DETAILS

<b>Transaction Type:</b>	NEFT Payment
<b>From Account:</b>	121000210003XXXX
<b>Frequency Type:</b>	One Time
<b>Transaction Date(DD-MM-YEAR):</b>	22-03-2025
<b>To Beneficiary:</b>	BAISHALI SAIKIA
<b>Beneficiary Account Number:</b>	3911652XXXX
<b>Beneficiary Bank Name:</b>	STATE BANK OF INDIA
<b>Beneficiary Branch Name:</b>	JAKHALABANDHA
<b>IFSC Code:</b>	SBIN0018806
<b>Transaction Amount:</b>	INR 5,100.00
<b>Remark:</b>	3 <sup>RD</sup> WEEKLY PAYOUT - MARCH
<b>Transaction Status:</b>	SUCCESS
<b>External Reference Number (UTR No):</b>	PUNBH2503XXXXXXXX

## VIEW TRANSACTION DETAILS

<b>Transaction Type:</b>	NEFT Payment
<b>From Account:</b>	121000210003XXXX
<b>Frequency Type:</b>	One Time
<b>Transaction Date(DD-MM-YEAR):</b>	28-03-2025
<b>To Beneficiary:</b>	BAISHALI SAIKIA
<b>Beneficiary Account Number:</b>	3911652XXXX
<b>Beneficiary Bank Name:</b>	STATE BANK OF INDIA
<b>Beneficiary Branch Name:</b>	JAKHALABANDHA
<b>IFSC Code:</b>	SBIN0018806
<b>Transaction Amount:</b>	INR 5,100.00
<b>Remark:</b>	4 <sup>TH</sup> WEEKLY PAYOUT - MARCH
<b>Transaction Status:</b>	SUCCESS
<b>External Reference Number (UTR No):</b>	PUNBH2503XXXXXXXX

## VIEW TRANSACTION DETAILS

<b>Transaction Type:</b>	NEFT Payment
<b>From Account:</b>	121000210003XXXX
<b>Frequency Type:</b>	One Time
<b>Transaction Date(DD-MM-YEAR):</b>	28-03-2025
<b>To Beneficiary:</b>	BAISHALI SAIKIA
<b>Beneficiary Account Number:</b>	3911652XXXX
<b>Beneficiary Bank Name:</b>	STATE BANK OF INDIA
<b>Beneficiary Branch Name:</b>	JAKHALABANDHA
<b>IFSC Code:</b>	SBIN0018806
<b>Transaction Amount:</b>	INR 2,999.00
<b>Remark:</b>	SECURITY MONEY REFUND
<b>Transaction Status:</b>	SUCCESS
<b>External Reference Number (UTR No):</b>	PUNBH2503XXXXXXXX



## VIEW TRANSACTION DETAILS

<b>Transaction Type:</b>	NEFT Payment
<b>From Account:</b>	121000210003XXXX
<b>Frequency Type:</b>	One Time
<b>Transaction Date(DD-MM-YEAR):</b>	08-03-2025
<b>To Beneficiary:</b>	RITESH D INGLESHWAR
<b>Beneficiary Account Number:</b>	3420478XXXX
<b>Beneficiary Bank Name:</b>	STATE BANK OF INDIA
<b>Beneficiary Branch Name:</b>	SAINIK NAGAR CAMPUS, BOJAPUR
<b>IFSC Code:</b>	SBIN0011538
<b>Transaction Amount:</b>	INR 2,625.00
<b>Remark:</b>	1 <sup>ST</sup> WEEKLY PAYOUT - MARCH
<b>Transaction Status:</b>	SUCCESS
<b>External Reference Number (UTR No):</b>	PUNBH2503XXXXXXXX

## VIEW TRANSACTION DETAILS

<b>Transaction Type:</b>	NEFT Payment
<b>From Account:</b>	121000210003XXXX
<b>Frequency Type:</b>	One Time
<b>Transaction Date(DD-MM-YEAR):</b>	15-03-2025
<b>To Beneficiary:</b>	RITESH D INGLESHWAR
<b>Beneficiary Account Number:</b>	3420478XXXX
<b>Beneficiary Bank Name:</b>	STATE BANK OF INDIA
<b>Beneficiary Branch Name:</b>	SAINIK NAGAR CAMPUS, BOJAPUR
<b>IFSC Code:</b>	SBIN0011538
<b>Transaction Amount:</b>	INR 2,625.00
<b>Remark:</b>	2 <sup>ND</sup> WEEKLY PAYOUT - MARCH
<b>Transaction Status:</b>	SUCCESS
<b>External Reference Number (UTR No):</b>	PUNBH2503XXXXXXXX

## VIEW TRANSACTION DETAILS

<b>Transaction Type:</b>	NEFT Payment
<b>From Account:</b>	121000210003XXXX
<b>Frequency Type:</b>	One Time
<b>Transaction Date(DD-MM-YEAR):</b>	22-03-2025
<b>To Beneficiary:</b>	RITESH D INGLESHWAR
<b>Beneficiary Account Number:</b>	3420478XXXX
<b>Beneficiary Bank Name:</b>	STATE BANK OF INDIA
<b>Beneficiary Branch Name:</b>	SAINIK NAGAR CAMPUS, BOJAPUR
<b>IFSC Code:</b>	SBIN0011538
<b>Transaction Amount:</b>	INR 2,625.00
<b>Remark:</b>	3 <sup>RD</sup> WEEKLY PAYOUT - MARCH
<b>Transaction Status:</b>	SUCCESS
<b>External Reference Number (UTR No):</b>	PUNBH2503XXXXXXXX

## VIEW TRANSACTION DETAILS

<b>Transaction Type:</b>	NEFT Payment
<b>From Account:</b>	121000210003XXXX
<b>Frequency Type:</b>	One Time
<b>Transaction Date(DD-MM-YEAR):</b>	28-03-2025
<b>To Beneficiary:</b>	RITESH D INGLESHWAR
<b>Beneficiary Account Number:</b>	3420478XXXX
<b>Beneficiary Bank Name:</b>	STATE BANK OF INDIA
<b>Beneficiary Branch Name:</b>	SAINIK NAGAR CAMPUS, BOJAPUR
<b>IFSC Code:</b>	SBIN0011538
<b>Transaction Amount:</b>	INR 2,625.00
<b>Remark:</b>	4 <sup>TH</sup> WEEKLY PAYOUT - MARCH
<b>Transaction Status:</b>	SUCCESS
<b>External Reference Number (UTR No):</b>	PUNBH2503XXXXXXXX

## VIEW TRANSACTION DETAILS

<b>Transaction Type:</b>	NEFT Payment
<b>From Account:</b>	121000210003XXXX
<b>Frequency Type:</b>	One Time
<b>Transaction Date(DD-MM-YEAR):</b>	28-03-2025
<b>To Beneficiary:</b>	RITESH D INGLESHWAR
<b>Beneficiary Account Number:</b>	3420478XXXX
<b>Beneficiary Bank Name:</b>	STATE BANK OF INDIA
<b>Beneficiary Branch Name:</b>	SAINIK NAGAR CAMPUS, BOJAPUR
<b>IFSC Code:</b>	SBIN0011538
<b>Transaction Amount:</b>	INR 2,625.00
<b>Remark:</b>	SECURITY MONEY REFUND
<b>Transaction Status:</b>	SUCCESS
<b>External Reference Number (UTR No):</b>	PUNBH2503XXXXXXXX

## VIEW TRANSACTION DETAILS

<b>Transaction Type:</b>	NEFT Payment
<b>From Account:</b>	121000210003XXXX
<b>Frequency Type:</b>	One Time
<b>Transaction Date(DD-MM-YEAR):</b>	08-03-2025
<b>To Beneficiary:</b>	URMILA
<b>Beneficiary Account Number:</b>	68510201000XXXX
<b>Beneficiary Bank Name:</b>	UNION BANK OF INDIA
<b>Beneficiary Branch Name:</b>	HARJINDERNAGAR
<b>IFSC Code:</b>	UBIN0568511
<b>Transaction Amount:</b>	INR 7,500.00
<b>Remark:</b>	1 <sup>ST</sup> WEEKLY PAYOUT - MARCH
<b>Transaction Status:</b>	Success
<b>External Reference Number (UTR No):</b>	PUNBH2503XXXXXXXX

## VIEW TRANSACTION DETAILS

<b>Transaction Type:</b>	NEFT Payment
<b>From Account:</b>	121000210003XXXX
<b>Frequency Type:</b>	One Time
<b>Transaction Date(DD-MM-YEAR):</b>	15-03-2025
<b>To Beneficiary:</b>	URMILA
<b>Beneficiary Account Number:</b>	68510201000XXXX
<b>Beneficiary Bank Name:</b>	UNION BANK OF INDIA
<b>Beneficiary Branch Name:</b>	HARJINDERNAGAR
<b>IFSC Code:</b>	UBIN0568511
<b>Transaction Amount:</b>	INR 7,500.00
<b>Remark:</b>	2 <sup>ND</sup> WEEKLY PAYOUT - MARCH
<b>Transaction Status:</b>	Success
<b>External Reference Number (UTR No):</b>	PUNBH2503XXXXXXXX

## VIEW TRANSACTION DETAILS

<b>Transaction Type:</b>	NEFT Payment
<b>From Account:</b>	121000210003XXXX
<b>Frequency Type:</b>	One Time
<b>Transaction Date(DD-MM-YEAR):</b>	22-03-2025
<b>To Beneficiary:</b>	URMILA
<b>Beneficiary Account Number:</b>	68510201000XXXX
<b>Beneficiary Bank Name:</b>	UNION BANK OF INDIA
<b>Beneficiary Branch Name:</b>	HARJINDERNAGAR
<b>IFSC Code:</b>	UBIN0568511
<b>Transaction Amount:</b>	INR 7,500.00
<b>Remark:</b>	3 <sup>RD</sup> WEEKLY PAYOUT - MARCH
<b>Transaction Status:</b>	Success
<b>External Reference Number (UTR No):</b>	PUNBH2503XXXXXXXX



## VIEW TRANSACTION DETAILS

<b>Transaction Type:</b>	NEFT Payment
<b>From Account:</b>	121000210003XXXX
<b>Frequency Type:</b>	One Time
<b>Transaction Date(DD-MM-YEAR):</b>	28-03-2025
<b>To Beneficiary:</b>	URMILA
<b>Beneficiary Account Number:</b>	68510201000XXXX
<b>Beneficiary Bank Name:</b>	UNION BANK OF INDIA
<b>Beneficiary Branch Name:</b>	HARJINDERNAGAR
<b>IFSC Code:</b>	UBIN0568511
<b>Transaction Amount:</b>	INR 7,500.00
<b>Remark:</b>	4 <sup>TH</sup> WEEKLY PAYOUT - MARCH
<b>Transaction Status:</b>	SUCCESS
<b>External Reference Number (UTR No):</b>	PUNBH2503XXXXXXXX

## VIEW TRANSACTION DETAILS

<b>Transaction Type:</b>	NEFT Payment
<b>From Account:</b>	121000210003XXXX
<b>Frequency Type:</b>	One Time
<b>Transaction Date(DD-MM-YEAR):</b>	28-03-2025
<b>To Beneficiary:</b>	URMILA
<b>Beneficiary Account Number:</b>	68510201000XXXX
<b>Beneficiary Bank Name:</b>	UNION BANK OF INDIA
<b>Beneficiary Branch Name:</b>	HARJINDERNAGAR
<b>IFSC Code:</b>	UBIN0568511
<b>Transaction Amount:</b>	INR 2,999.00
<b>Remark:</b>	SECURITY MONEY REFUND
<b>Transaction Status:</b>	SUCCESS
<b>External Reference Number (UTR No):</b>	PUNBH2503XXXXXXXX

## VIEW TRANSACTION DETAILS

<b>Transaction Type:</b>	NEFT Payment
<b>From Account:</b>	121000210003XXXX
<b>Frequency Type:</b>	One Time
<b>Transaction Date(DD-MM-YEAR):</b>	08-03-2025
<b>To Beneficiary:</b>	VIKAS BABU
<b>Beneficiary Account Number:</b>	2094810000XXXX
<b>Beneficiary Bank Name:</b>	BANK OF BARODA
<b>Beneficiary Branch Name:</b>	KESHARPUR
<b>IFSC Code:</b>	BARB0MATKAP
<b>Transaction Amount:</b>	INR 6,750.00
<b>Remark:</b>	1 <sup>ST</sup> WEEKLY PAYOUT - MARCH
<b>Transaction Status:</b>	SUCCESS
<b>External Reference Number (UTR No):</b>	PUNBH2503XXXXXXXX

## VIEW TRANSACTION DETAILS

<b>Transaction Type:</b>	NEFT Payment
<b>From Account:</b>	121000210003XXXX
<b>Frequency Type:</b>	One Time
<b>Transaction Date(DD-MM-YEAR):</b>	15-03-2025
<b>To Beneficiary:</b>	VIKAS BABU
<b>Beneficiary Account Number:</b>	2094810000XXXX
<b>Beneficiary Bank Name:</b>	BANK OF BARODA
<b>Beneficiary Branch Name:</b>	KESHARPUR
<b>IFSC Code:</b>	BARB0MATKAP
<b>Transaction Amount:</b>	INR 6,750.00
<b>Remark:</b>	2 <sup>ND</sup> WEEKLY PAYOUT - MARCH
<b>Transaction Status:</b>	SUCCESS
<b>External Reference Number (UTR No):</b>	PUNBH2503XXXXXXXX

## VIEW TRANSACTION DETAILS

<b>Transaction Type:</b>	NEFT Payment
<b>From Account:</b>	121000210003XXXX
<b>Frequency Type:</b>	One Time
<b>Transaction Date(DD-MM-YEAR):</b>	22-03-2025
<b>To Beneficiary:</b>	VIKAS BABU
<b>Beneficiary Account Number:</b>	2094810000XXXX
<b>Beneficiary Bank Name:</b>	BANK OF BARODA
<b>Beneficiary Branch Name:</b>	KESHARPUR
<b>IFSC Code:</b>	BARB0MATKAP
<b>Transaction Amount:</b>	INR 6,750.00
<b>Remark:</b>	3 <sup>RD</sup> WEEKLY PAYOUT - MARCH
<b>Transaction Status:</b>	SUCCESS
<b>External Reference Number (UTR No):</b>	PUNBH2503XXXXXXXX

## VIEW TRANSACTION DETAILS

<b>Transaction Type:</b>	NEFT Payment
<b>From Account:</b>	121000210003XXXX
<b>Frequency Type:</b>	One Time
<b>Transaction Date(DD-MM-YEAR):</b>	28-03-2025
<b>To Beneficiary:</b>	VIKAS BABU
<b>Beneficiary Account Number:</b>	2094810000XXXX
<b>Beneficiary Bank Name:</b>	BANK OF BARODA
<b>Beneficiary Branch Name:</b>	KESHARPUR
<b>IFSC Code:</b>	BARB0MATKAP
<b>Transaction Amount:</b>	INR 6,750.00
<b>Remark:</b>	4 <sup>TH</sup> WEEKLY PAYOUT - MARCH
<b>Transaction Status:</b>	SUCCESS
<b>External Reference Number (UTR No):</b>	PUNBH2503XXXXXXXX

## VIEW TRANSACTION DETAILS

<b>Transaction Type:</b>	NEFT Payment
<b>From Account:</b>	121000210003XXXX
<b>Frequency Type:</b>	One Time
<b>Transaction Date(DD-MM-YEAR):</b>	28-03-2025
<b>To Beneficiary:</b>	VIKAS BABU
<b>Beneficiary Account Number:</b>	2094810000XXXX
<b>Beneficiary Bank Name:</b>	BANK OF BARODA
<b>Beneficiary Branch Name:</b>	KESHARPUR
<b>IFSC Code:</b>	BARB0MATKAP
<b>Transaction Amount:</b>	INR 2,999.00
<b>Remark:</b>	SECURITY MONEY REFUND
<b>Transaction Status:</b>	SUCCESS
<b>External Reference Number (UTR No):</b>	PUNBH2503XXXXXXXX

## VIEW TRANSACTION DETAILS

<b>Transaction Type:</b>	NEFT Payment
<b>From Account:</b>	121000210003XXXX
<b>Frequency Type:</b>	One Time
<b>Transaction Date(DD-MM-YEAR):</b>	08-03-2025
<b>To Beneficiary:</b>	SANTOSH PRABHANNA MASKI
<b>Beneficiary Account Number:</b>	1628101016168
<b>Beneficiary Bank Name:</b>	CANARA BANK
<b>Beneficiary Branch Name:</b>	VIDYA NAGAR, HUBLI
<b>IFSC Code:</b>	CNRB0001628
<b>Transaction Amount:</b>	INR 7,500.00
<b>Remark:</b>	1 <sup>ST</sup> WEEKLY PAYOUT - MARCH
<b>Transaction Status:</b>	SUCCESS
<b>External Reference Number (UTR No):</b>	PUNBH2503XXXXXXXX



## VIEW TRANSACTION DETAILS

<b>Transaction Type:</b>	NEFT Payment
<b>From Account:</b>	121000210003XXXX
<b>Frequency Type:</b>	One Time
<b>Transaction Date(DD-MM-YEAR):</b>	15-03-2025
<b>To Beneficiary:</b>	SANTOSH PRABHANNA MASKI
<b>Beneficiary Account Number:</b>	1628101016168
<b>Beneficiary Bank Name:</b>	CANARA BANK
<b>Beneficiary Branch Name:</b>	VIDYA NAGAR, HUBLI
<b>IFSC Code:</b>	CNRB0001628
<b>Transaction Amount:</b>	INR 7,500.00
<b>Remark:</b>	2 <sup>ND</sup> WEEKLY PAYOUT - MARCH
<b>Transaction Status:</b>	SUCCESS
<b>External Reference Number (UTR No):</b>	PUNBH2503XXXXXXXX

## VIEW TRANSACTION DETAILS

<b>Transaction Type:</b>	NEFT Payment
<b>From Account:</b>	121000210003XXXX
<b>Frequency Type:</b>	One Time
<b>Transaction Date(DD-MM-YEAR):</b>	22-03-2025
<b>To Beneficiary:</b>	SANTOSH PRABHANNA MASKI
<b>Beneficiary Account Number:</b>	1628101016168
<b>Beneficiary Bank Name:</b>	CANARA BANK
<b>Beneficiary Branch Name:</b>	VIDYA NAGAR, HUBLI
<b>IFSC Code:</b>	CNRB0001628
<b>Transaction Amount:</b>	INR 7,500.00
<b>Remark:</b>	3 <sup>RD</sup> WEEKLY PAYOUT - MARCH
<b>Transaction Status:</b>	SUCCESS
<b>External Reference Number (UTR No):</b>	PUNBH2503XXXXXXXX

## VIEW TRANSACTION DETAILS

<b>Transaction Type:</b>	NEFT Payment
<b>From Account:</b>	121000210003XXXX
<b>Frequency Type:</b>	One Time
<b>Transaction Date(DD-MM-YEAR):</b>	28-03-2025
<b>To Beneficiary:</b>	SANTOSH PRABHANNA MASKI
<b>Beneficiary Account Number:</b>	1628101016168
<b>Beneficiary Bank Name:</b>	CANARA BANK
<b>Beneficiary Branch Name:</b>	VIDYA NAGAR, HUBLI
<b>IFSC Code:</b>	CNRB0001628
<b>Transaction Amount:</b>	INR 7,500.00
<b>Remark:</b>	4 <sup>TH</sup> WEEKLY PAYOUT - MARCH
<b>Transaction Status:</b>	SUCCESS
<b>External Reference Number (UTR No):</b>	PUNBH2503XXXXXXXX

## VIEW TRANSACTION DETAILS

<b>Transaction Type:</b>	NEFT Payment
<b>From Account:</b>	121000210003XXXX
<b>Frequency Type:</b>	One Time
<b>Transaction Date(DD-MM-YEAR):</b>	28-03-2025
<b>To Beneficiary:</b>	SANTOSH PRABHANNA MASKI
<b>Beneficiary Account Number:</b>	1628101016168
<b>Beneficiary Bank Name:</b>	CANARA BANK
<b>Beneficiary Branch Name:</b>	VIDYA NAGAR, HUBLI
<b>IFSC Code:</b>	CNRB0001628
<b>Transaction Amount:</b>	INR 2,999.00
<b>Remark:</b>	SECURITY MONEY REFUND
<b>Transaction Status:</b>	SUCCESS
<b>External Reference Number (UTR No):</b>	PUNBH2503XXXXXXXX