

VIEW TRANSACTION DETAILS

Transaction Type:	NEFT Payment
From Account:	121000210003XXXX
Frequency Type:	One Time
Transaction Date(DD-MM-YEAR):	08-04-2025
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 - APRIL
Transaction Status:	SUCCESS
External Reference Number (UTR No):	PUNBH2504XXXXXXXX

VIEW TRANSACTION DETAILS

Transaction Type:	NEFT Payment
From Account:	121000210003XXXX
Frequency Type:	One Time
Transaction Date(DD-MM-YEAR):	15-04-2025
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 - APRIL
Transaction Status:	SUCCESS
External Reference Number (UTR No):	PUNBH2504XXXXXXXX

VIEW TRANSACTION DETAILS

Transaction Type:	NEFT Payment
From Account:	121000210003XXXX
Frequency Type:	One Time
Transaction Date(DD-MM-YEAR):	22-04-2025
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 - APRIL
Transaction Status:	SUCCESS
External Reference Number (UTR No):	PUNBH2504XXXXXXXX

VIEW TRANSACTION DETAILS

Transaction Type:	NEFT Payment
From Account:	121000210003XXXX
Frequency Type:	One Time
Transaction Date(DD-MM-YEAR):	28-04-2025
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 - APRIL
Transaction Status:	SUCCESS
External Reference Number (UTR No):	PUNBH2504XXXXXXXX

VIEW TRANSACTION DETAILS

Transaction Type:	NEFT Payment
From Account:	121000210003XXXX
Frequency Type:	One Time
Transaction Date(DD-MM-YEAR):	28-04-2025
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):	PUNBH2504XXXXXXXX

VIEW TRANSACTION DETAILS

Transaction Type:	NEFT Payment
From Account:	121000210003XXXX
Frequency Type:	One Time
Transaction Date(DD-MM-YEAR):	08-04-2025
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 - APRIL
Transaction Status:	SUCCESS
External Reference Number (UTR No):	PUNBH2504XXXXXXXX

VIEW TRANSACTION DETAILS

Transaction Type:	NEFT Payment
From Account:	121000210003XXXX
Frequency Type:	One Time
Transaction Date(DD-MM-YEAR):	15-04-2025
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 - APRIL
Transaction Status:	SUCCESS
External Reference Number (UTR No):	PUNBH2504XXXXXXXX

VIEW TRANSACTION DETAILS

Transaction Type:	NEFT Payment
From Account:	121000210003XXXX
Frequency Type:	One Time
Transaction Date(DD-MM-YEAR):	22-04-2025
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 - APRIL
Transaction Status:	SUCCESS
External Reference Number (UTR No):	PUNBH2504XXXXXXXX

VIEW TRANSACTION DETAILS

Transaction Type:	NEFT Payment
From Account:	121000210003XXXX
Frequency Type:	One Time
Transaction Date(DD-MM-YEAR):	28-04-2025
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 - APRIL
Transaction Status:	SUCCESS
External Reference Number (UTR No):	PUNBH2504XXXXXXXX

VIEW TRANSACTION DETAILS

Transaction Type:	NEFT Payment
From Account:	121000210003XXXX
Frequency Type:	One Time
Transaction Date(DD-MM-YEAR):	28-04-2025
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):	PUNBH2504XXXXXXXX

VIEW TRANSACTION DETAILS

Transaction Type:	NEFT Payment
From Account:	121000210003XXXX
Frequency Type:	One Time
Transaction Date(DD-MM-YEAR):	08-04-2025
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 - APRIL
Transaction Status:	SUCCESS
External Reference Number (UTR No):	PUNBH2504XXXXXXXX

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Transaction Type:	NEFT Payment
From Account:	121000210003XXXX
Frequency Type:	One Time
Transaction Date(DD-MM-YEAR):	15-04-2025
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 - APRIL
Transaction Status:	SUCCESS
External Reference Number (UTR No):	PUNBH2504XXXXXXXX

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Transaction Type:	NEFT Payment
From Account:	121000210003XXXX
Frequency Type:	One Time
Transaction Date(DD-MM-YEAR):	22-04-2025
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 - APRIL
Transaction Status:	SUCCESS
External Reference Number (UTR No):	PUNBH2504XXXXXXXX

VIEW TRANSACTION DETAILS

Transaction Type:	NEFT Payment
From Account:	121000210003XXXX
Frequency Type:	One Time
Transaction Date(DD-MM-YEAR):	28-04-2025
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 - APRIL
Transaction Status:	SUCCESS
External Reference Number (UTR No):	PUNBH2504XXXXXXXX

VIEW TRANSACTION DETAILS

Transaction Type:	NEFT Payment
From Account:	121000210003XXXX
Frequency Type:	One Time
Transaction Date(DD-MM-YEAR):	28-04-2025
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):	PUNBH2504XXXXXXXX

VIEW TRANSACTION DETAILS

Transaction Type:	NEFT Payment
From Account:	121000210003XXXX
Frequency Type:	One Time
Transaction Date(DD-MM-YEAR):	28-04-2025
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 - APRIL
Transaction Status:	SUCCESS
External Reference Number (UTR No):	PUNBH2504XXXXXXXX

VIEW TRANSACTION DETAILS

Transaction Type:	NEFT Payment
From Account:	121000210003XXXX
Frequency Type:	One Time
Transaction Date(DD-MM-YEAR):	08-04-2025
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):	PUNBH2504XXXXXXXX

VIEW TRANSACTION DETAILS

Transaction Type:	NEFT Payment
From Account:	121000210003XXXX
Frequency Type:	One Time
Transaction Date(DD-MM-YEAR):	15-04-2025
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 - APRIL
Transaction Status:	Success
External Reference Number (UTR No):	PUNBH2504XXXXXXXX

VIEW TRANSACTION DETAILS

Transaction Type:	NEFT Payment
From Account:	121000210003XXXX
Frequency Type:	One Time
Transaction Date(DD-MM-YEAR):	28-04-2025
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 - APRIL
Transaction Status:	SUCCESS
External Reference Number (UTR No):	PUNBH2504XXXXXXXX

VIEW TRANSACTION DETAILS

Transaction Type:	NEFT Payment
From Account:	121000210003XXXX
Frequency Type:	One Time
Transaction Date(DD-MM-YEAR):	28-04-2025
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):	PUNBH2504XXXXXXXX

VIEW TRANSACTION DETAILS

Transaction Type:	NEFT Payment
From Account:	121000210003XXXX
Frequency Type:	One Time
Transaction Date(DD-MM-YEAR):	08-04-2025
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 - APRIL
Transaction Status:	SUCCESS
External Reference Number (UTR No):	PUNBH2504XXXXXXXX

VIEW TRANSACTION DETAILS

Transaction Type:	NEFT Payment
From Account:	121000210003XXXX
Frequency Type:	One Time
Transaction Date(DD-MM-YEAR):	15-04-2025
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 - APRIL
Transaction Status:	SUCCESS
External Reference Number (UTR No):	PUNBH2504XXXXXXXX

VIEW TRANSACTION DETAILS

Transaction Type:	NEFT Payment
From Account:	121000210003XXXX
Frequency Type:	One Time
Transaction Date(DD-MM-YEAR):	22-04-2025
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 - APRIL
Transaction Status:	SUCCESS
External Reference Number (UTR No):	PUNBH2504XXXXXXXX

VIEW TRANSACTION DETAILS

Transaction Type:	NEFT Payment
From Account:	121000210003XXXX
Frequency Type:	One Time
Transaction Date(DD-MM-YEAR):	28-04-2025
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 - APRIL
Transaction Status:	SUCCESS
External Reference Number (UTR No):	PUNBH2504XXXXXXXX

VIEW TRANSACTION DETAILS

Transaction Type:	NEFT Payment
From Account:	121000210003XXXX
Frequency Type:	One Time
Transaction Date(DD-MM-YEAR):	28-04-2025
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):	PUNBH2504XXXXXXXX

VIEW TRANSACTION DETAILS

Transaction Type:	NEFT Payment
From Account:	121000210003XXXX
Frequency Type:	One Time
Transaction Date(DD-MM-YEAR):	08-04-2025
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 - APRIL
Transaction Status:	SUCCESS
External Reference Number (UTR No):	PUNBH2504XXXXXXXX

VIEW TRANSACTION DETAILS

Transaction Type:	NEFT Payment
From Account:	121000210003XXXX
Frequency Type:	One Time
Transaction Date(DD-MM-YEAR):	15-04-2025
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 - APRIL
Transaction Status:	SUCCESS
External Reference Number (UTR No):	PUNBH2504XXXXXXXX

VIEW TRANSACTION DETAILS

Transaction Type:	NEFT Payment
From Account:	121000210003XXXX
Frequency Type:	One Time
Transaction Date(DD-MM-YEAR):	22-04-2025
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 - APRIL
Transaction Status:	SUCCESS
External Reference Number (UTR No):	PUNBH2504XXXXXXXX

VIEW TRANSACTION DETAILS

Transaction Type:	NEFT Payment
From Account:	121000210003XXXX
Frequency Type:	One Time
Transaction Date(DD-MM-YEAR):	28-04-2025
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 - APRIL
Transaction Status:	SUCCESS
External Reference Number (UTR No):	PUNBH2504XXXXXXXX

VIEW TRANSACTION DETAILS

Transaction Type:	NEFT Payment
From Account:	121000210003XXXX
Frequency Type:	One Time
Transaction Date(DD-MM-YEAR):	28-04-2025
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):	PUNBH2504XXXXXXXX

VIEW TRANSACTION DETAILS

Transaction Type:	NEFT Payment
From Account:	121000210003XXXX
Frequency Type:	One Time
Transaction Date(DD-MM-YEAR):	08-04-2025
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 - APRIL
Transaction Status:	SUCCESS
External Reference Number (UTR No):	PUNBH2504XXXXXXXX

VIEW TRANSACTION DETAILS

Transaction Type:	NEFT Payment
From Account:	121000210003XXXX
Frequency Type:	One Time
Transaction Date(DD-MM-YEAR):	15-04-2025
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 - APRIL
Transaction Status:	SUCCESS
External Reference Number (UTR No):	PUNBH2504XXXXXXXX

VIEW TRANSACTION DETAILS

Transaction Type:	NEFT Payment
From Account:	121000210003XXXX
Frequency Type:	One Time
Transaction Date(DD-MM-YEAR):	22-04-2025
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 - APRIL
Transaction Status:	SUCCESS
External Reference Number (UTR No):	PUNBH2504XXXXXXXX

VIEW TRANSACTION DETAILS

Transaction Type:	NEFT Payment
From Account:	121000210003XXXX
Frequency Type:	One Time
Transaction Date(DD-MM-YEAR):	28-04-2025
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 - APRIL
Transaction Status:	SUCCESS
External Reference Number (UTR No):	PUNBH2504XXXXXXXX

VIEW TRANSACTION DETAILS

Transaction Type:	NEFT Payment
From Account:	121000210003XXXX
Frequency Type:	One Time
Transaction Date(DD-MM-YEAR):	28-04-2025
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):	PUNBH2504XXXXXXXX

VIEW TRANSACTION DETAILS

Transaction Type:	NEFT Payment
From Account:	121000210003XXXX
Frequency Type:	One Time
Transaction Date(DD-MM-YEAR):	08-04-2025
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 - APRIL
Transaction Status:	SUCCESS
External Reference Number (UTR No):	PUNBH2504XXXXXXXX

VIEW TRANSACTION DETAILS

Transaction Type:	NEFT Payment
From Account:	121000210003XXXX
Frequency Type:	One Time
Transaction Date(DD-MM-YEAR):	15-04-2025
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 - APRIL
Transaction Status:	SUCCESS
External Reference Number (UTR No):	PUNBH2504XXXXXXXX

VIEW TRANSACTION DETAILS

Transaction Type:	NEFT Payment
From Account:	121000210003XXXX
Frequency Type:	One Time
Transaction Date(DD-MM-YEAR):	22-04-2025
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 - APRIL
Transaction Status:	SUCCESS
External Reference Number (UTR No):	PUNBH2504XXXXXXXX

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Transaction Type:	NEFT Payment
From Account:	121000210003XXXX
Frequency Type:	One Time
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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 - APRIL
Transaction Status:	SUCCESS
External Reference Number (UTR No):	PUNBH2504XXXXXXXX

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Transaction Type:	NEFT Payment
From Account:	121000210003XXXX
Frequency Type:	One Time
Transaction Date(DD-MM-YEAR):	28-04-2025
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):	PUNBH2504XXXXXXXX

VIEW TRANSACTION DETAILS

Transaction Type:	NEFT Payment
From Account:	121000210003XXXX
Frequency Type:	One Time
Transaction Date(DD-MM-YEAR):	08-04-2025
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:	1 ST WEEKLY PAYOUT - APRIL
Transaction Status:	SUCCESS
External Reference Number (UTR No):	PUNBH2504XXXXXXXX

VIEW TRANSACTION DETAILS

Transaction Type:	NEFT Payment
From Account:	121000210003XXXX
Frequency Type:	One Time
Transaction Date(DD-MM-YEAR):	15-04-2025
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:	2 ND WEEKLY PAYOUT - APRIL
Transaction Status:	SUCCESS
External Reference Number (UTR No):	PUNBH2504XXXXXXXX

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Transaction Type:	NEFT Payment
From Account:	121000210003XXXX
Frequency Type:	One Time
Transaction Date(DD-MM-YEAR):	22-04-2025
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 - APRIL
Transaction Status:	SUCCESS
External Reference Number (UTR No):	PUNBH2504XXXXXXXX

VIEW TRANSACTION DETAILS

Transaction Type:	NEFT Payment
From Account:	121000210003XXXX
Frequency Type:	One Time
Transaction Date(DD-MM-YEAR):	28-04-2025
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 - APRIL
Transaction Status:	SUCCESS
External Reference Number (UTR No):	PUNBH2504XXXXXXXX

VIEW TRANSACTION DETAILS

Transaction Type:	NEFT Payment
From Account:	121000210003XXXX
Frequency Type:	One Time
Transaction Date(DD-MM-YEAR):	28-04-2025
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):	PUNBH2504XXXXXXXX

VIEW TRANSACTION DETAILS

Transaction Type:	NEFT Payment
From Account:	121000210003XXXX
Frequency Type:	One Time
Transaction Date(DD-MM-YEAR):	08-04-2025
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 - APRIL
Transaction Status:	Success
External Reference Number (UTR No):	PUNBH2504XXXXXXXX

VIEW TRANSACTION DETAILS

Transaction Type:	NEFT Payment
From Account:	121000210003XXXX
Frequency Type:	One Time
Transaction Date(DD-MM-YEAR):	15-04-2025
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 - APRIL
Transaction Status:	Success
External Reference Number (UTR No):	PUNBH2504XXXXXXXX

VIEW TRANSACTION DETAILS

Transaction Type:	NEFT Payment
From Account:	121000210003XXXX
Frequency Type:	One Time
Transaction Date(DD-MM-YEAR):	22-04-2025
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 - APRIL
Transaction Status:	Success
External Reference Number (UTR No):	PUNBH2504XXXXXXXX

VIEW TRANSACTION DETAILS

Transaction Type:	NEFT Payment
From Account:	121000210003XXXX
Frequency Type:	One Time
Transaction Date(DD-MM-YEAR):	28-04-2025
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 - APRIL
Transaction Status:	SUCCESS
External Reference Number (UTR No):	PUNBH2504XXXXXXXX

VIEW TRANSACTION DETAILS

Transaction Type:	NEFT Payment
From Account:	121000210003XXXX
Frequency Type:	One Time
Transaction Date(DD-MM-YEAR):	28-04-2025
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):	PUNBH2504XXXXXXXX

VIEW TRANSACTION DETAILS

Transaction Type:	NEFT Payment
From Account:	121000210003XXXX
Frequency Type:	One Time
Transaction Date(DD-MM-YEAR):	08-04-2025
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 - APRIL
Transaction Status:	SUCCESS
External Reference Number (UTR No):	PUNBH2504XXXXXXXX

VIEW TRANSACTION DETAILS

Transaction Type:	NEFT Payment
From Account:	121000210003XXXX
Frequency Type:	One Time
Transaction Date(DD-MM-YEAR):	15-04-2025
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 - APRIL
Transaction Status:	SUCCESS
External Reference Number (UTR No):	PUNBH2504XXXXXXXX

VIEW TRANSACTION DETAILS

Transaction Type:	NEFT Payment
From Account:	121000210003XXXX
Frequency Type:	One Time
Transaction Date(DD-MM-YEAR):	22-04-2025
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 - APRIL
Transaction Status:	SUCCESS
External Reference Number (UTR No):	PUNBH2504XXXXXXXX

VIEW TRANSACTION DETAILS

Transaction Type:	NEFT Payment
From Account:	121000210003XXXX
Frequency Type:	One Time
Transaction Date(DD-MM-YEAR):	28-04-2025
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 - APRIL
Transaction Status:	SUCCESS
External Reference Number (UTR No):	PUNBH2504XXXXXXXX

VIEW TRANSACTION DETAILS

Transaction Type:	NEFT Payment
From Account:	121000210003XXXX
Frequency Type:	One Time
Transaction Date(DD-MM-YEAR):	28-04-2025
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):	PUNBH2504XXXXXXXX

VIEW TRANSACTION DETAILS

Transaction Type:	NEFT Payment
From Account:	121000210003XXXX
Frequency Type:	One Time
Transaction Date(DD-MM-YEAR):	08-04-2025
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 - APRIL
Transaction Status:	SUCCESS
External Reference Number (UTR No):	PUNBH2504XXXXXXXX

VIEW TRANSACTION DETAILS

Transaction Type:	NEFT Payment
From Account:	121000210003XXXX
Frequency Type:	One Time
Transaction Date(DD-MM-YEAR):	15-04-2025
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 - APRIL
Transaction Status:	SUCCESS
External Reference Number (UTR No):	PUNBH2504XXXXXXXX

VIEW TRANSACTION DETAILS

Transaction Type:	NEFT Payment
From Account:	121000210003XXXX
Frequency Type:	One Time
Transaction Date(DD-MM-YEAR):	22-04-2025
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 - APRIL
Transaction Status:	SUCCESS
External Reference Number (UTR No):	PUNBH2504XXXXXXXX

VIEW TRANSACTION DETAILS

Transaction Type:	NEFT Payment
From Account:	121000210003XXXX
Frequency Type:	One Time
Transaction Date(DD-MM-YEAR):	28-04-2025
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 - APRIL
Transaction Status:	SUCCESS
External Reference Number (UTR No):	PUNBH2504XXXXXXXX

VIEW TRANSACTION DETAILS

Transaction Type:	NEFT Payment
From Account:	121000210003XXXX
Frequency Type:	One Time
Transaction Date(DD-MM-YEAR):	28-04-2025
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):	PUNBH2504XXXXXXXX