

## VIEW TRANSACTION DETAILS

|                                     |  |
|-------------------------------------|--|
| Transaction Type:                   | NEFT Payment                             |
| From Account:                       | 121000210003XXXX                         |
| Frequency Type:                     | One Time                                 |
| Transaction Date(DD-MM-YEAR):       | 08-12-2025                               |
| 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 3,750.00                             |
| Remark:                             | 1 <sup>ST</sup> WEEKLY PAYOUT - DECEMBER |
| Transaction Status:                 | SUCCESS                                  |
| External Reference Number (UTR No): | PUNBH2512XXXXXXXX                        |

## VIEW TRANSACTION DETAILS

|                                     |  |
|-------------------------------------|--|
| Transaction Type:                   | NEFT Payment                             |
| From Account:                       | 121000210003XXXX                         |
| Frequency Type:                     | One Time                                 |
| Transaction Date(DD-MM-YEAR):       | 15-12-2025                               |
| 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 3,750.00                             |
| Remark:                             | 2 <sup>ND</sup> WEEKLY PAYOUT - DECEMBER |
| Transaction Status:                 | SUCCESS                                  |
| External Reference Number (UTR No): | PUNBH2512XXXXXXXX                        |

## VIEW TRANSACTION DETAILS

|                                     |  |
|-------------------------------------|--|
| Transaction Type:                   | NEFT Payment                             |
| From Account:                       | 121000210003XXXX                         |
| Frequency Type:                     | One Time                                 |
| Transaction Date(DD-MM-YEAR):       | 22-12-2025                               |
| 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 3,750.00                             |
| Remark:                             | 3 <sup>RD</sup> WEEKLY PAYOUT - DECEMBER |
| Transaction Status:                 | SUCCESS                                  |
| External Reference Number (UTR No): | PUNBH2512XXXXXXXX                        |

## VIEW TRANSACTION DETAILS

|                                     |  |
|-------------------------------------|--|
| Transaction Type:                   | NEFT Payment                             |
| From Account:                       | 121000210003XXXX                         |
| Frequency Type:                     | One Time                                 |
| Transaction Date(DD-MM-YEAR):       | 29-12-2025                               |
| 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 3,750.00                             |
| Remark:                             | 4 <sup>TH</sup> WEEKLY PAYOUT - DECEMBER |
| Transaction Status:                 | SUCCESS                                  |
| External Reference Number (UTR No): | PUNBH2512XXXXXXXX                        |

## VIEW TRANSACTION DETAILS

|                                     |                       |
|-------------------------------------|-----------------------|
| Transaction Type:                   | NEFT Payment          |
| From Account:                       | 121000210003XXXX      |
| Frequency Type:                     | One Time              |
| Transaction Date(DD-MM-YEAR):       | 29-12-2025            |
| 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): | PUNBH2512XXXXXXXX     |

## VIEW TRANSACTION DETAILS

|                                     |   |
|-------------------------------------|---|
| Transaction Type:                   | NEFT Payment                              |
| From Account:                       | 121000210003XXXX                          |
| Frequency Type:                     | One Time                                  |
| Transaction Date(DD-MM-YEAR):       | 08-12-2025                                |
| 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 <sup>ST</sup> 15 DAYS PAYOUT - DECEMBER |
| Transaction Status:                 | SUCCESS                                   |
| External Reference Number (UTR No): | PUNBH2512XXXXXXXX                         |

## VIEW TRANSACTION DETAILS

|                                     |   |
|-------------------------------------|---|
| Transaction Type:                   | NEFT Payment                              |
| From Account:                       | 121000210003XXXX                          |
| Frequency Type:                     | One Time                                  |
| Transaction Date(DD-MM-YEAR):       | 24-12-2025                                |
| 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 <sup>ND</sup> 15 DAYS PAYOUT - DECEMBER |
| Transaction Status:                 | SUCCESS                                   |
| External Reference Number (UTR No): | PUNBH2512XXXXXXXX                         |

## VIEW TRANSACTION DETAILS

|                                     |   |
|-------------------------------------|---|
| Transaction Type:                   | NEFT Payment                              |
| From Account:                       | 121000210003XXXX                          |
| Frequency Type:                     | One Time                                  |
| Transaction Date(DD-MM-YEAR):       | 08-12-2025                                |
| To Beneficiary:                     | RAHULSHARMA                               |
| Beneficiary Account Number:         | 3893619XXXX                               |
| 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 <sup>ST</sup> 15 DAYS PAYOUT - DECEMBER |
| Transaction Status:                 | SUCCESS                                   |
| External Reference Number (UTR No): | PUNBH2512XXXXXXXX                         |



## VIEW TRANSACTION DETAILS

|                                     |   |
|-------------------------------------|---|
| Transaction Type:                   | NEFT Payment                              |
| From Account:                       | 121000210003XXXX                          |
| Frequency Type:                     | One Time                                  |
| Transaction Date(DD-MM-YEAR):       | 24-12-2025                                |
| To Beneficiary:                     | RAHULSHARMA                               |
| Beneficiary Account Number:         | 3893619XXXX                               |
| 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 <sup>ND</sup> 15 DAYS PAYOUT - DECEMBER |
| Transaction Status:                 | SUCCESS                                   |
| External Reference Number (UTR No): | PUNBH2512XXXXXXXX                         |

## VIEW TRANSACTION DETAILS

|                                     |                           |
|-------------------------------------|---------------------------|
| Transaction Type:                   | NEFT Payment              |
| From Account:                       | 121000210003XXXX          |
| Frequency Type:                     | One Time                  |
| Transaction Date(DD-MM-YEAR):       | 31-12-2025                |
| To Beneficiary:                     | KARAN YADAV               |
| Beneficiary Account Number:         | 3815512XXXX               |
| Beneficiary Bank Name:              | STATE BANK OF INDIA       |
| Beneficiary Branch Name:            | SULTANIA ROAD, BHOPAL     |
| IFSC Code:                          | SBIN0000332               |
| Transaction Amount:                 | INR 15,000.00             |
| Remark:                             | MONTHLY PAYOUT - DECEMBER |
| Transaction Status:                 | SUCCESS                   |
| External Reference Number (UTR No): | PUNBH2512XXXXXXXX         |

## VIEW TRANSACTION DETAILS

|                                     |  |
|-------------------------------------|--|
| Transaction Type:                   | NEFT Payment                             |
| From Account:                       | 121000210003XXXX                         |
| Frequency Type:                     | One Time                                 |
| Transaction Date(DD-MM-YEAR):       | 08-12-2025                               |
| 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 <sup>ST</sup> WEEKLY PAYOUT - DECEMBER |
| Transaction Status:                 | SUCCESS                                  |
| External Reference Number (UTR No): | PUNBH2512XXXXXXXX                        |

## VIEW TRANSACTION DETAILS

|                                     |  |
|-------------------------------------|--|
| Transaction Type:                   | NEFT Payment                             |
| From Account:                       | 121000210003XXXX                         |
| Frequency Type:                     | One Time                                 |
| Transaction Date(DD-MM-YEAR):       | 15-12-2025                               |
| 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 <sup>ND</sup> WEEKLY PAYOUT - DECEMBER |
| Transaction Status:                 | SUCCESS                                  |
| External Reference Number (UTR No): | PUNBH2512XXXXXXXX                        |

## VIEW TRANSACTION DETAILS

|                                     |  |
|-------------------------------------|--|
| Transaction Type:                   | NEFT Payment                             |
| From Account:                       | 121000210003XXXX                         |
| Frequency Type:                     | One Time                                 |
| Transaction Date(DD-MM-YEAR):       | 22-12-2025                               |
| 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 <sup>RD</sup> WEEKLY PAYOUT - DECEMBER |
| Transaction Status:                 | SUCCESS                                  |
| External Reference Number (UTR No): | PUNBH2512XXXXXXXX                        |

## VIEW TRANSACTION DETAILS

|                                     |  |
|-------------------------------------|--|
| Transaction Type:                   | NEFT Payment                             |
| From Account:                       | 121000210003XXXX                         |
| Frequency Type:                     | One Time                                 |
| Transaction Date(DD-MM-YEAR):       | 29-12-2025                               |
| 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 <sup>TH</sup> WEEKLY PAYOUT - DECEMBER |
| Transaction Status:                 | SUCCESS                                  |
| External Reference Number (UTR No): | PUNBH2512XXXXXXXX                        |

## VIEW TRANSACTION DETAILS

|                                     |                         |
|-------------------------------------|-------------------------|
| Transaction Type:                   | NEFT Payment            |
| From Account:                       | 121000210003XXXX        |
| Frequency Type:                     | One Time                |
| Transaction Date(DD-MM-YEAR):       | 29-12-2025              |
| 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 2,999.00            |
| Remark:                             | SECURITY MONEY REFUND   |
| Transaction Status:                 | Success                 |
| External Reference Number (UTR No): | PUNBH2512XXXXXXXX       |

## VIEW TRANSACTION DETAILS

|                                     |                            |
|-------------------------------------|----------------------------|
| Transaction Type:                   | NEFT Payment               |
| From Account:                       | 121000210003XXXX           |
| Frequency Type:                     | One Time                   |
| Transaction Date(DD-MM-YEAR):       | 31-12-2025                 |
| 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 - DECEMBER  |
| Transaction Status:                 | SUCCESS                    |
| External Reference Number (UTR No): | PUNBH2512XXXXXXX           |



## VIEW TRANSACTION DETAILS

|                                     |                            |
|-------------------------------------|----------------------------|
| Transaction Type:                   | NEFT Payment               |
| From Account:                       | 121000210003XXXX           |
| Frequency Type:                     | One Time                   |
| Transaction Date(DD-MM-YEAR):       | 31-12-2025                 |
| 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): | PUNBH2512XXXXXXX           |

## VIEW TRANSACTION DETAILS

|                                     |   |
|-------------------------------------|---|
| Transaction Type:                   | NEFT Payment                              |
| From Account:                       | 121000210003XXXX                          |
| Frequency Type:                     | One Time                                  |
| Transaction Date(DD-MM-YEAR):       | 16-12-2025                                |
| 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 9,000.00                              |
| Remark:                             | 1 <sup>ST</sup> 15 DAYS PAYOUT - DECEMBER |
| Transaction Status:                 | Success                                   |
| External Reference Number (UTR No): | PUNBH2512XXXXXXXX                         |

## VIEW TRANSACTION DETAILS

|                                     |   |
|-------------------------------------|---|
| Transaction Type:                   | NEFT Payment                              |
| From Account:                       | 121000210003XXXX                          |
| Frequency Type:                     | One Time                                  |
| Transaction Date(DD-MM-YEAR):       | 31-12-2025                                |
| 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 <sup>ND</sup> 15 DAYS PAYOUT - DECEMBER |
| Transaction Status:                 | SUCCESS                                   |
| External Reference Number (UTR No): | PUNBH2512XXXXXXXX                         |

## VIEW TRANSACTION DETAILS

|                                     |                         |
|-------------------------------------|-------------------------|
| Transaction Type:                   | NEFT Payment            |
| From Account:                       | 121000210003XXXX        |
| Frequency Type:                     | One Time                |
| Transaction Date(DD-MM-YEAR):       | 31-12-2025              |
| 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): | PUNBH2512XXXXXXX        |

## VIEW TRANSACTION DETAILS

|                                     |  |
|-------------------------------------|--|
| Transaction Type:                   | NEFT Payment                             |
| From Account:                       | 121000210003XXXX                         |
| Frequency Type:                     | One Time                                 |
| Transaction Date(DD-MM-YEAR):       | 08-12-2025                               |
| 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 5,000.00                             |
| Remark:                             | 1 <sup>ST</sup> WEEKLY PAYOUT - DECEMBER |
| Transaction Status:                 | SUCCESS                                  |
| External Reference Number (UTR No): | PUNBH2512XXXXXXXX                        |

## VIEW TRANSACTION DETAILS

|                                     |  |
|-------------------------------------|--|
| Transaction Type:                   | NEFT Payment                             |
| From Account:                       | 121000210003XXXX                         |
| Frequency Type:                     | One Time                                 |
| Transaction Date(DD-MM-YEAR):       | 15-12-2025                               |
| 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 5,000.00                             |
| Remark:                             | 2 <sup>ND</sup> WEEKLY PAYOUT - DECEMBER |
| Transaction Status:                 | SUCCESS                                  |
| External Reference Number (UTR No): | PUNBH2512XXXXXXXX                        |

## VIEW TRANSACTION DETAILS

|                                     |  |
|-------------------------------------|--|
| Transaction Type:                   | NEFT Payment                             |
| From Account:                       | 121000210003XXXX                         |
| Frequency Type:                     | One Time                                 |
| Transaction Date(DD-MM-YEAR):       | 22-12-2025                               |
| 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 5,000.00                             |
| Remark:                             | 3 <sup>RD</sup> WEEKLY PAYOUT - DECEMBER |
| Transaction Status:                 | SUCCESS                                  |
| External Reference Number (UTR No): | PUNBH2512XXXXXXXX                        |

## VIEW TRANSACTION DETAILS

|                                     |  |
|-------------------------------------|--|
| Transaction Type:                   | NEFT Payment                             |
| From Account:                       | 121000210003XXXX                         |
| Frequency Type:                     | One Time                                 |
| Transaction Date(DD-MM-YEAR):       | 29-12-2025                               |
| 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 <sup>TH</sup> WEEKLY PAYOUT - DECEMBER |
| Transaction Status:                 | SUCCESS                                  |
| External Reference Number (UTR No): | PUNBH2512XXXXXXXX                        |



## VIEW TRANSACTION DETAILS

|                                     |                       |
|-------------------------------------|-----------------------|
| Transaction Type:                   | NEFT Payment          |
| From Account:                       | 121000210003XXXX      |
| Frequency Type:                     | One Time              |
| Transaction Date(DD-MM-YEAR):       | 29-12-2025            |
| 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): | PUNBH2512XXXXXXXX     |

## VIEW TRANSACTION DETAILS

|                                     |  |
|-------------------------------------|--|
| Transaction Type:                   | NEFT Payment                             |
| From Account:                       | 121000210003XXXX                         |
| Frequency Type:                     | One Time                                 |
| Transaction Date(DD-MM-YEAR):       | 08-12-2025                               |
| 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 5,000.00                             |
| Remark:                             | 1 <sup>ST</sup> WEEKLY PAYOUT - DECEMBER |
| Transaction Status:                 | SUCCESS                                  |
| External Reference Number (UTR No): | PUNBH2512XXXXXXXX                        |

## VIEW TRANSACTION DETAILS

|                                     |  |
|-------------------------------------|--|
| Transaction Type:                   | NEFT Payment                             |
| From Account:                       | 121000210003XXXX                         |
| Frequency Type:                     | One Time                                 |
| Transaction Date(DD-MM-YEAR):       | 15-12-2025                               |
| 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 5,000.00                             |
| Remark:                             | 2 <sup>ND</sup> WEEKLY PAYOUT - DECEMBER |
| Transaction Status:                 | SUCCESS                                  |
| External Reference Number (UTR No): | PUNBH2512XXXXXXXX                        |

## VIEW TRANSACTION DETAILS

|                                     |  |
|-------------------------------------|--|
| Transaction Type:                   | NEFT Payment                             |
| From Account:                       | 121000210003XXXX                         |
| Frequency Type:                     | One Time                                 |
| Transaction Date(DD-MM-YEAR):       | 22-12-2025                               |
| 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 5,000.00                             |
| Remark:                             | 3 <sup>RD</sup> WEEKLY PAYOUT - DECEMBER |
| Transaction Status:                 | SUCCESS                                  |
| External Reference Number (UTR No): | PUNBH2512XXXXXXXX                        |

## VIEW TRANSACTION DETAILS

|                                     |  |
|-------------------------------------|--|
| Transaction Type:                   | NEFT Payment                             |
| From Account:                       | 121000210003XXXX                         |
| Frequency Type:                     | One Time                                 |
| Transaction Date(DD-MM-YEAR):       | 29-12-2025                               |
| 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 5,000.00                             |
| Remark:                             | 4 <sup>TH</sup> WEEKLY PAYOUT - DECEMBER |
| Transaction Status:                 | SUCCESS                                  |
| External Reference Number (UTR No): | PUNBH2512XXXXXXXX                        |

## VIEW TRANSACTION DETAILS

|                                     |                       |
|-------------------------------------|-----------------------|
| Transaction Type:                   | NEFT Payment          |
| From Account:                       | 121000210003XXXX      |
| Frequency Type:                     | One Time              |
| Transaction Date(DD-MM-YEAR):       | 29-12-2025            |
| 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 2,999.00          |
| Remark:                             | SECURITY MONEY REFUND |
| Transaction Status:                 | SUCCESS               |
| External Reference Number (UTR No): | PUNBH2512XXXXXXXX     |

## VIEW TRANSACTION DETAILS

|                                     |  |
|-------------------------------------|--|
| Transaction Type:                   | NEFT Payment                             |
| From Account:                       | 121000210003XXXX                         |
| Frequency Type:                     | One Time                                 |
| Transaction Date(DD-MM-YEAR):       | 08-12-2025                               |
| 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 3,750.00                             |
| Remark:                             | 1 <sup>ST</sup> WEEKLY PAYOUT - DECEMBER |
| Transaction Status:                 | SUCCESS                                  |
| External Reference Number (UTR No): | PUNBH2512XXXXXXXX                        |

## VIEW TRANSACTION DETAILS

|                                     |  |
|-------------------------------------|--|
| Transaction Type:                   | NEFT Payment                             |
| From Account:                       | 121000210003XXXX                         |
| Frequency Type:                     | One Time                                 |
| Transaction Date(DD-MM-YEAR):       | 15-12-2025                               |
| 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 3,750.00                             |
| Remark:                             | 2 <sup>ND</sup> WEEKLY PAYOUT - DECEMBER |
| Transaction Status:                 | SUCCESS                                  |
| External Reference Number (UTR No): | PUNBH2512XXXXXXXX                        |



## VIEW TRANSACTION DETAILS

|                                     |  |
|-------------------------------------|--|
| Transaction Type:                   | NEFT Payment                             |
| From Account:                       | 121000210003XXXX                         |
| Frequency Type:                     | One Time                                 |
| Transaction Date(DD-MM-YEAR):       | 22-12-2025                               |
| 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 3,750.00                             |
| Remark:                             | 3 <sup>RD</sup> WEEKLY PAYOUT - DECEMBER |
| Transaction Status:                 | SUCCESS                                  |
| External Reference Number (UTR No): | PUNBH2512XXXXXXXX                        |

## VIEW TRANSACTION DETAILS

|                                     |  |
|-------------------------------------|--|
| Transaction Type:                   | NEFT Payment                             |
| From Account:                       | 121000210003XXXX                         |
| Frequency Type:                     | One Time                                 |
| Transaction Date(DD-MM-YEAR):       | 29-12-2025                               |
| 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 3,750.00                             |
| Remark:                             | 4 <sup>TH</sup> WEEKLY PAYOUT - DECEMBER |
| Transaction Status:                 | SUCCESS                                  |
| External Reference Number (UTR No): | PUNBH2512XXXXXXXX                        |

## VIEW TRANSACTION DETAILS

|                                     |                        |
|-------------------------------------|------------------------|
| Transaction Type:                   | NEFT Payment           |
| From Account:                       | 121000210003XXXX       |
| Frequency Type:                     | One Time               |
| Transaction Date(DD-MM-YEAR):       | 29-12-2025             |
| 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): | PUNBH2512XXXXXXXX      |

## VIEW TRANSACTION DETAILS

|                                     |  |
|-------------------------------------|--|
| Transaction Type:                   | NEFT Payment                             |
| From Account:                       | 121000210003XXXX                         |
| Frequency Type:                     | One Time                                 |
| Transaction Date(DD-MM-YEAR):       | 08-12-2025                               |
| 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 5,000.00                             |
| Remark:                             | 1 <sup>ST</sup> WEEKLY PAYOUT - DECEMBER |
| Transaction Status:                 | SUCCESS                                  |
| External Reference Number (UTR No): | PUNBH2512XXXXXXXX                        |

## VIEW TRANSACTION DETAILS

|                                     |  |
|-------------------------------------|--|
| Transaction Type:                   | NEFT Payment                             |
| From Account:                       | 121000210003XXXX                         |
| Frequency Type:                     | One Time                                 |
| Transaction Date(DD-MM-YEAR):       | 15-12-2025                               |
| 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 5,000.00                             |
| Remark:                             | 2 <sup>ND</sup> WEEKLY PAYOUT - DECEMBER |
| Transaction Status:                 | SUCCESS                                  |
| External Reference Number (UTR No): | PUNBH2512XXXXXXXX                        |

## VIEW TRANSACTION DETAILS

|                                     |  |
|-------------------------------------|--|
| Transaction Type:                   | NEFT Payment                             |
| From Account:                       | 121000210003XXXX                         |
| Frequency Type:                     | One Time                                 |
| Transaction Date(DD-MM-YEAR):       | 22-12-2025                               |
| 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 5,000.00                             |
| Remark:                             | 3 <sup>RD</sup> WEEKLY PAYOUT - DECEMBER |
| Transaction Status:                 | SUCCESS                                  |
| External Reference Number (UTR No): | PUNBH2512XXXXXXXX                        |

## VIEW TRANSACTION DETAILS

|                                     |  |
|-------------------------------------|--|
| Transaction Type:                   | NEFT Payment                             |
| From Account:                       | 121000210003XXXX                         |
| Frequency Type:                     | One Time                                 |
| Transaction Date(DD-MM-YEAR):       | 29-12-2025                               |
| 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 5,000.00                             |
| Remark:                             | 4 <sup>TH</sup> WEEKLY PAYOUT - DECEMBER |
| Transaction Status:                 | SUCCESS                                  |
| External Reference Number (UTR No): | PUNBH2512XXXXXXXX                        |

## VIEW TRANSACTION DETAILS

|                                     |                       |
|-------------------------------------|-----------------------|
| Transaction Type:                   | NEFT Payment          |
| From Account:                       | 121000210003XXXX      |
| Frequency Type:                     | One Time              |
| Transaction Date(DD-MM-YEAR):       | 29-12-2025            |
| 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): | PUNBH2512XXXXXXXX     |



## VIEW TRANSACTION DETAILS

|                                     |  |
|-------------------------------------|--|
| Transaction Type:                   | NEFT Payment                             |
| From Account:                       | 121000210003XXXX                         |
| Frequency Type:                     | One Time                                 |
| Transaction Date(DD-MM-YEAR):       | 08-12-2025                               |
| 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 3,750.00                             |
| Remark:                             | 1 <sup>ST</sup> WEEKLY PAYOUT - DECEMBER |
| Transaction Status:                 | SUCCESS                                  |
| External Reference Number (UTR No): | PUNBH2512XXXXXXXX                        |

## VIEW TRANSACTION DETAILS

|                                     |  |
|-------------------------------------|--|
| Transaction Type:                   | NEFT Payment                             |
| From Account:                       | 121000210003XXXX                         |
| Frequency Type:                     | One Time                                 |
| Transaction Date(DD-MM-YEAR):       | 15-12-2025                               |
| 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 3,750.00                             |
| Remark:                             | 2 <sup>ND</sup> WEEKLY PAYOUT - DECEMBER |
| Transaction Status:                 | SUCCESS                                  |
| External Reference Number (UTR No): | PUNBH2512XXXXXXXX                        |

## VIEW TRANSACTION DETAILS

|                                     |  |
|-------------------------------------|--|
| Transaction Type:                   | NEFT Payment                             |
| From Account:                       | 121000210003XXXX                         |
| Frequency Type:                     | One Time                                 |
| Transaction Date(DD-MM-YEAR):       | 22-12-2025                               |
| 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 3,750.00                             |
| Remark:                             | 3 <sup>RD</sup> WEEKLY PAYOUT - DECEMBER |
| Transaction Status:                 | SUCCESS                                  |
| External Reference Number (UTR No): | PUNBH2512XXXXXXXX                        |

## VIEW TRANSACTION DETAILS

|                                     |  |
|-------------------------------------|--|
| Transaction Type:                   | NEFT Payment                             |
| From Account:                       | 121000210003XXXX                         |
| Frequency Type:                     | One Time                                 |
| Transaction Date(DD-MM-YEAR):       | 29-12-2025                               |
| 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 3,750.00                             |
| Remark:                             | 4 <sup>TH</sup> WEEKLY PAYOUT - DECEMBER |
| Transaction Status:                 | SUCCESS                                  |
| External Reference Number (UTR No): | PUNBH2512XXXXXXXX                        |

## VIEW TRANSACTION DETAILS

|                                     |                              |
|-------------------------------------|------------------------------|
| Transaction Type:                   | NEFT Payment                 |
| From Account:                       | 121000210003XXXX             |
| Frequency Type:                     | One Time                     |
| Transaction Date(DD-MM-YEAR):       | 29-12-2025                   |
| 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 2,999.00                 |
| Remark:                             | SECURITY MONEY REFUND        |
| Transaction Status:                 | SUCCESS                      |
| External Reference Number (UTR No): | PUNBH2512XXXXXXXX            |

## VIEW TRANSACTION DETAILS

|                                     |  |
|-------------------------------------|--|
| Transaction Type:                   | NEFT Payment                             |
| From Account:                       | 121000210003XXXX                         |
| Frequency Type:                     | One Time                                 |
| Transaction Date(DD-MM-YEAR):       | 08-12-2025                               |
| To Beneficiary:                     | URMILA                                   |
| Beneficiary Account Number:         | 68510201000XXXX                          |
| Beneficiary Bank Name:              | UNION BANK OF INDIA                      |
| Beneficiary Branch Name:            | HARJINDERNAGAR                           |
| IFSC Code:                          | UBIN0568511                              |
| Transaction Amount:                 | INR 5,000.00                             |
| Remark:                             | 1 <sup>ST</sup> WEEKLY PAYOUT - DECEMBER |
| Transaction Status:                 | Success                                  |
| External Reference Number (UTR No): | PUNBH2512XXXXXXXX                        |

## VIEW TRANSACTION DETAILS

|                                     |  |
|-------------------------------------|--|
| Transaction Type:                   | NEFT Payment                             |
| From Account:                       | 121000210003XXXX                         |
| Frequency Type:                     | One Time                                 |
| Transaction Date(DD-MM-YEAR):       | 15-12-2025                               |
| To Beneficiary:                     | URMILA                                   |
| Beneficiary Account Number:         | 68510201000XXXX                          |
| Beneficiary Bank Name:              | UNION BANK OF INDIA                      |
| Beneficiary Branch Name:            | HARJINDERNAGAR                           |
| IFSC Code:                          | UBIN0568511                              |
| Transaction Amount:                 | INR 5,000.00                             |
| Remark:                             | 2 <sup>ND</sup> WEEKLY PAYOUT - DECEMBER |
| Transaction Status:                 | Success                                  |
| External Reference Number (UTR No): | PUNBH2512XXXXXXXX                        |

## VIEW TRANSACTION DETAILS

|                                     |  |
|-------------------------------------|--|
| Transaction Type:                   | NEFT Payment                             |
| From Account:                       | 121000210003XXXX                         |
| Frequency Type:                     | One Time                                 |
| Transaction Date(DD-MM-YEAR):       | 22-12-2025                               |
| To Beneficiary:                     | URMILA                                   |
| Beneficiary Account Number:         | 68510201000XXXX                          |
| Beneficiary Bank Name:              | UNION BANK OF INDIA                      |
| Beneficiary Branch Name:            | HARJINDERNAGAR                           |
| IFSC Code:                          | UBIN0568511                              |
| Transaction Amount:                 | INR 5,000.00                             |
| Remark:                             | 3 <sup>RD</sup> WEEKLY PAYOUT - DECEMBER |
| Transaction Status:                 | Success                                  |
| External Reference Number (UTR No): | PUNBH2512XXXXXXXX                        |



## VIEW TRANSACTION DETAILS

|                                     |  |
|-------------------------------------|--|
| Transaction Type:                   | NEFT Payment                             |
| From Account:                       | 121000210003XXXX                         |
| Frequency Type:                     | One Time                                 |
| Transaction Date(DD-MM-YEAR):       | 29-12-2025                               |
| To Beneficiary:                     | URMILA                                   |
| Beneficiary Account Number:         | 68510201000XXXX                          |
| Beneficiary Bank Name:              | UNION BANK OF INDIA                      |
| Beneficiary Branch Name:            | HARJINDERNAGAR                           |
| IFSC Code:                          | UBIN0568511                              |
| Transaction Amount:                 | INR 5,000.00                             |
| Remark:                             | 4 <sup>TH</sup> WEEKLY PAYOUT - DECEMBER |
| Transaction Status:                 | SUCCESS                                  |
| External Reference Number (UTR No): | PUNBH2512XXXXXXXX                        |

## VIEW TRANSACTION DETAILS

|                                     |                       |
|-------------------------------------|-----------------------|
| Transaction Type:                   | NEFT Payment          |
| From Account:                       | 121000210003XXXX      |
| Frequency Type:                     | One Time              |
| Transaction Date(DD-MM-YEAR):       | 29-08-2025            |
| 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): | PUNBH2512XXXXXXXX     |

## VIEW TRANSACTION DETAILS

|                                     |  |
|-------------------------------------|--|
| Transaction Type:                   | NEFT Payment                             |
| From Account:                       | 121000210003XXXX                         |
| Frequency Type:                     | One Time                                 |
| Transaction Date(DD-MM-YEAR):       | 08-12-2025                               |
| To Beneficiary:                     | VIKAS BABU                               |
| Beneficiary Account Number:         | 2094810000XXXX                           |
| Beneficiary Bank Name:              | BANK OF BARODA                           |
| Beneficiary Branch Name:            | KESHARPUR                                |
| IFSC Code:                          | BARB0MATKAP                              |
| Transaction Amount:                 | INR 5,000.00                             |
| Remark:                             | 1 <sup>ST</sup> WEEKLY PAYOUT - DECEMBER |
| Transaction Status:                 | SUCCESS                                  |
| External Reference Number (UTR No): | PUNBH2512XXXXXXXX                        |

## VIEW TRANSACTION DETAILS

|                                     |  |
|-------------------------------------|--|
| Transaction Type:                   | NEFT Payment                             |
| From Account:                       | 121000210003XXXX                         |
| Frequency Type:                     | One Time                                 |
| Transaction Date(DD-MM-YEAR):       | 15-12-2025                               |
| To Beneficiary:                     | VIKAS BABU                               |
| Beneficiary Account Number:         | 2094810000XXXX                           |
| Beneficiary Bank Name:              | BANK OF BARODA                           |
| Beneficiary Branch Name:            | KESHARPUR                                |
| IFSC Code:                          | BARB0MATKAP                              |
| Transaction Amount:                 | INR 5,000.00                             |
| Remark:                             | 2 <sup>ND</sup> WEEKLY PAYOUT - DECEMBER |
| Transaction Status:                 | SUCCESS                                  |
| External Reference Number (UTR No): | PUNBH2512XXXXXXXX                        |

## VIEW TRANSACTION DETAILS

|                                     |  |
|-------------------------------------|--|
| Transaction Type:                   | NEFT Payment                             |
| From Account:                       | 121000210003XXXX                         |
| Frequency Type:                     | One Time                                 |
| Transaction Date(DD-MM-YEAR):       | 22-12-2025                               |
| To Beneficiary:                     | VIKAS BABU                               |
| Beneficiary Account Number:         | 2094810000XXXX                           |
| Beneficiary Bank Name:              | BANK OF BARODA                           |
| Beneficiary Branch Name:            | KESHARPUR                                |
| IFSC Code:                          | BARB0MATKAP                              |
| Transaction Amount:                 | INR 5,000.00                             |
| Remark:                             | 3 <sup>RD</sup> WEEKLY PAYOUT - DECEMBER |
| Transaction Status:                 | SUCCESS                                  |
| External Reference Number (UTR No): | PUNBH2512XXXXXXXX                        |

## VIEW TRANSACTION DETAILS

|                                     |  |
|-------------------------------------|--|
| Transaction Type:                   | NEFT Payment                             |
| From Account:                       | 121000210003XXXX                         |
| Frequency Type:                     | One Time                                 |
| Transaction Date(DD-MM-YEAR):       | 29-12-2025                               |
| To Beneficiary:                     | VIKAS BABU                               |
| Beneficiary Account Number:         | 2094810000XXXX                           |
| Beneficiary Bank Name:              | BANK OF BARODA                           |
| Beneficiary Branch Name:            | KESHARPUR                                |
| IFSC Code:                          | BARB0MATKAP                              |
| Transaction Amount:                 | INR 5,000.00                             |
| Remark:                             | 4 <sup>TH</sup> WEEKLY PAYOUT - DECEMBER |
| Transaction Status:                 | SUCCESS                                  |
| External Reference Number (UTR No): | PUNBH2512XXXXXXXX                        |

## VIEW TRANSACTION DETAILS

|                                     |                       |
|-------------------------------------|-----------------------|
| Transaction Type:                   | NEFT Payment          |
| From Account:                       | 121000210003XXXX      |
| Frequency Type:                     | One Time              |
| Transaction Date(DD-MM-YEAR):       | 29-08-2025            |
| 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): | PUNBH2508XXXXXXXX     |

## VIEW TRANSACTION DETAILS

|                                     |  |
|-------------------------------------|--|
| Transaction Type:                   | NEFT Payment                             |
| From Account:                       | 121000210003XXXX                         |
| Frequency Type:                     | One Time                                 |
| Transaction Date(DD-MM-YEAR):       | 08-12-2025                               |
| 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 3,750.00                             |
| Remark:                             | 1 <sup>ST</sup> WEEKLY PAYOUT - DECEMBER |
| Transaction Status:                 | SUCCESS                                  |
| External Reference Number (UTR No): | PUNBH2512XXXXXXX                         |



## VIEW TRANSACTION DETAILS

|                                     |  |
|-------------------------------------|--|
| Transaction Type:                   | NEFT Payment                             |
| From Account:                       | 121000210003XXXX                         |
| Frequency Type:                     | One Time                                 |
| Transaction Date(DD-MM-YEAR):       | 15-12-2025                               |
| 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 3,750.00                             |
| Remark:                             | 2 <sup>ND</sup> WEEKLY PAYOUT - DECEMBER |
| Transaction Status:                 | SUCCESS                                  |
| External Reference Number (UTR No): | PUNBH2512XXXXXXX                         |

## VIEW TRANSACTION DETAILS

|                                     |  |
|-------------------------------------|--|
| Transaction Type:                   | NEFT Payment                             |
| From Account:                       | 121000210003XXXX                         |
| Frequency Type:                     | One Time                                 |
| Transaction Date(DD-MM-YEAR):       | 22-12-2025                               |
| 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 3,750.00                             |
| Remark:                             | 3 <sup>RD</sup> WEEKLY PAYOUT - DECEMBER |
| Transaction Status:                 | SUCCESS                                  |
| External Reference Number (UTR No): | PUNBH2512XXXXXXXX                        |

## VIEW TRANSACTION DETAILS

|                                     |  |
|-------------------------------------|--|
| Transaction Type:                   | NEFT Payment                             |
| From Account:                       | 121000210003XXXX                         |
| Frequency Type:                     | One Time                                 |
| Transaction Date(DD-MM-YEAR):       | 29-12-2025                               |
| 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 3,750.00                             |
| Remark:                             | 4 <sup>TH</sup> WEEKLY PAYOUT - DECEMBER |
| Transaction Status:                 | SUCCESS                                  |
| External Reference Number (UTR No): | PUNBH2512XXXXXXX                         |

## VIEW TRANSACTION DETAILS

|                                     |                         |
|-------------------------------------|-------------------------|
| Transaction Type:                   | NEFT Payment            |
| From Account:                       | 121000210003XXXX        |
| Frequency Type:                     | One Time                |
| Transaction Date(DD-MM-YEAR):       | 29-12-2025              |
| 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): | PUNBH2512XXXXXXX        |