

My All Transactions

Transaction Type: **All**

Status: **All**

From Account: **-NIL-**

Reference Number: **-NIL-**

Payee Nickname: **-NIL-**

Bulk Payment Reference Number: **-NIL-**

Date:From **01/06/2023**

Date:To **30/06/2023**

Total Amount Currency: **ALL**

Total Amount From: **-NIL-**

Total Amount To: **-NIL-**

All Transactions				
Reference ID	Date	Initiator	Counterparty	Total Amount
Status	Transaction Type			
1218978638	27/06/2023	COMPETENT SERVICES (REGD)	SURENDERKUMAR	INR 25,000.00
Success	Funds Transfer Third Party Account			
1218980321	27/06/2023	COMPETENT SERVICES (REGD)	ASHAGULIAAXISBANK	INR 6,000.00
Success	Initiate IMPS Payment			
1216358284	24/06/2023	COMPETENT SERVICES (REGD)	BRAJESHKUMAROLIVE	INR 33,000.00
Success	NEFT/RTGS Payment			

1216357227	24/06/2023	COMPETENT SERVICES (REGD)	SANJAYKUMARJHA	INR 32,900.00
Success	NEFT/RTGS Payment			
1216354805	24/06/2023	COMPETENT SERVICES (REGD)	PARVINTHAKUR	INR 33,000.00
Success	NEFT/RTGS Payment			
1214551813	22/06/2023	COMPETENT SERVICES (REGD)	OFFICESTAGSOLUTIONSP RIVATELI	INR 25,000.00
Success	NEFT/RTGS Payment			
1212986124	21/06/2023	COMPETENT SERVICES (REGD)	ARVINDKUMAR	INR 25,000.00
Success	Funds Transfer Third Party Account			
1212987390	21/06/2023	COMPETENT SERVICES (REGD)	COMPETENT SERVICES (REGD)	INR 2,35,855.00
Success	Payment			
1212987920	21/06/2023		RAM SINGH	INR 15,000.00
Success	Payment			
1212987927	21/06/2023		BIJENDER	INR 10,000.00
Success	Payment			
1212987853	21/06/2023		JITENDER	INR 7,550.00
Success	Payment			
1212987926	21/06/2023		PAWAN KUMAR JHA	INR 12,500.00
Success	Payment			
1212987925	21/06/2023		SHYAM SINGH	INR 6,855.00
Success	Payment			
1212987932	21/06/2023		SATENDER	INR 20,000.00
Success	Payment			
1212987930	21/06/2023		SURAJ	INR 20,000.00
Success	Payment			
1212987933	21/06/2023		AMIT KUMAR	INR 20,000.00
Success	Payment			
1212987935	21/06/2023		MANISH	INR 20,800.00
Success	Payment			
1212987939	21/06/2023		AJIT SINGH	INR 17,050.00
Success	Payment			
1212987934	21/06/2023		ASHOK GULIA	INR 17,050.00
Success	Payment			
1212987936	21/06/2023		AMRESH	INR 17,050.00
Success	Payment			

1212987937	21/06/2023		PRAMOD KUMAR	INR 16,000.00
Success	Payment			
1212987942	21/06/2023		ANIL	INR 20,000.00
Success	Payment			
1212987943	21/06/2023		BRAJENDRA KUMAR	INR 16,000.00
Success	Payment			
1211322116	19/06/2023	COMPETENT SERVICES (REGD)	TALARAMSUNDERLALCLOTHMERCHANT	INR 28,000.00
Success	Initiate IMPS Payment			
1209094774	17/06/2023	COMPETENT SERVICES (REGD)	REGALGARDENCONDOMINIUMA	INR 25,000.00
Success	Funds Transfer Third Party Account			
1209453524	17/06/2023	COMPETENT SERVICES (REGD)	KRISHNA	INR 25,000.00
Success	Initiate IMPS Payment			
1207572427	15/06/2023	COMPETENT SERVICES (REGD)	ASHISHGULIA	INR 17,000.00
Success	Funds Transfer Third Party Account			
1206340008	14/06/2023	COMPETENT SERVICES (REGD)	COMPETENT SERVICES (REGD)	INR 41,108.00
Success	Payment			
1206340296	14/06/2023		SHANTI DEVI	INR 15,304.00
Success	Payment			
1206340278	14/06/2023		GANESH HARIJAN	INR 15,304.00
Success	Payment			
1206340281	14/06/2023		AKASH YADAV	INR 10,500.00
Success	Payment			
1205225082	13/06/2023	COMPETENT SERVICES (REGD)	PUNAMDEVI	INR 30,000.00
Success	Initiate IMPS Payment			
1204063041	12/06/2023	COMPETENT SERVICES (REGD)	SAVITAGULIA	INR 15,304.00
Success	NEFT/RTGS Payment			
1204061956	12/06/2023	COMPETENT SERVICES (REGD)	MOHAMMADSAKKURALI	INR 15,304.00
Success	Initiate IMPS Payment			

1201150239	09/06/2023	COMPETENT SERVICES (REGD)	FIRASATALI	INR 50,000.00
Success	Initiate IMPS Payment			
1201066969	09/06/2023	COMPETENT SERVICES (REGD)	FIRASATALI	INR 50,000.00
Success	Initiate IMPS Payment			
1199787342	08/06/2023	Multiple	Multiple	INR 1,39,600.00
Success	Funds Transfer Third Party Account			
1199798042	08/06/2023	COMPETENT SERVICES (REGD)	ASHAGULIAAXISBANK	INR 25,000.00
Success	NEFT/RTGS Payment			
1199794825	08/06/2023	Multiple	Multiple	INR 1,74,346.00
Success	Initiate IMPS Payment			
1199606249	08/06/2023	COMPETENT SERVICES (REGD)	COMPETENT SERVICES (REGD)	INR 45,912.00
Success	Payment			
1199590638	08/06/2023	COMPETENT SERVICES (REGD)	COMPETENT SERVICES (REGD)	INR 2,12,435.00
Success	Payment			
1199607121	08/06/2023	COMPETENT SERVICES (REGD)	COMPETENT SERVICES (REGD)	INR 3,08,297.00
Success	Payment			
1199607170	08/06/2023	COMPETENT SERVICES (REGD)	COMPETENT SERVICES (REGD)	INR 85,250.00
Success	Payment			
1199607438	08/06/2023		RAHUL	INR 15,304.00
Success	Payment			
1199591170	08/06/2023		PUSHPENDRA	INR 11,225.00
Success	Payment			
1199607469	08/06/2023		JARNAIL SINGH	INR 17,050.00
Success	Payment			
1199607599	08/06/2023		MANOJ YADAV	INR 17,050.00
Success	Payment			
1199607359	08/06/2023		AJAY KUMAR VAIDH	INR 15,304.00
Success	Payment			
1199591174	08/06/2023		PARAMLAL KEWAT	INR 11,225.00
Success	Payment			

1199607470	08/06/2023	RAMJI	INR 17,050.00
Success	Payment		
1199607601	08/06/2023	ANUJ KUMAR	INR 17,050.00
Success	Payment		
1199607441	08/06/2023	NEERAJ	INR 15,304.00
Success	Payment		
1199591236	08/06/2023	KUNAL	INR 17,050.00
Success	Payment		
1199607475	08/06/2023	AJIT SINGH TAWAR	INR 17,050.00
Success	Payment		
1199607511	08/06/2023	SARLA	INR 17,050.00
Success	Payment		
1199591235	08/06/2023	GULSHAN KUMAR	INR 17,050.00
Success	Payment		
1199607386	08/06/2023	RAKESH	INR 17,050.00
Success	Payment		
1199607604	08/06/2023	KALESHWAR SINGH	INR 17,050.00
Success	Payment		
1199591234	08/06/2023	VISHAL SHARMA	INR 17,050.00
Success	Payment		
1199607477	08/06/2023	NISHCHIND MOHAN SAXENA	INR 17,050.00
Success	Payment		
1199607514	08/06/2023	MAHESH KUMAR	INR 17,050.00
Success	Payment		
1199591239	08/06/2023	SURAJ	INR 10,692.00
Success	Payment		
1199607390	08/06/2023	JANARDHAN SINGH	INR 3,741.00
Success	Payment		
1199591241	08/06/2023	PUSHPENDER	INR 17,050.00
Success	Payment		
1199607482	08/06/2023	RAVI BABU	INR 17,050.00
Success	Payment		
1199591180	08/06/2023	BALBIR	INR 17,050.00
Success	Payment		
1199607486	08/06/2023	RAM KUMAR SHARMA	INR 9,087.00
Success	Payment		
1199591179	08/06/2023	VIJAY	INR 17,050.00
Success	Payment		
1199607485	08/06/2023	JAYVEER	INR 17,050.00
Success	Payment		

1199591240	08/06/2023		VIJYANT KUMAR SINGH	INR 15,226.00
Success	Payment			
1199607492	08/06/2023		RAMDEEN RAIKWAR	INR 17,050.00
Success	Payment			
1199591243	08/06/2023		KUNDAN KUMAR SINGH	INR 17,050.00
Success	Payment			
1199607487	08/06/2023		DHARMENDRA	INR 17,050.00
Success	Payment			
1199591245	08/06/2023		VIJAY	INR 17,050.00
Success	Payment			
1199607592	08/06/2023		ANIL KUMAR	INR 17,050.00
Success	Payment			
1199591242	08/06/2023		BIHARI LAL	INR 11,225.00
Success	Payment			
1199607491	08/06/2023		PREM SINGH	INR 17,050.00
Success	Payment			
1199591246	08/06/2023		SANJIV GIRI	INR 16,442.00
Success	Payment			
1199607593	08/06/2023		KALIRAM CHANDGI	INR 18,946.00
Success	Payment			
1199607494	08/06/2023		VIMLESH KUMAR PANDEY	INR 17,050.00
Success	Payment			
1199607497	08/06/2023		PREM KUMAR	INR 17,050.00
Success	Payment			
1199607595	08/06/2023		VIJAY KUMAR	INR 20,773.00
Success	Payment			
1199607597	08/06/2023		RAVINDRA	INR 17,050.00
Success	Payment			
1199607596	08/06/2023		SARDAR SINGH	INR 17,050.00
Success	Payment			
1198313716	07/06/2023	COMPETENT SERVICES (REGD)	SAKUNTALAKAR	INR 60,000.00
Success	NEFT/RTGS Payment			
1198371429	07/06/2023	COMPETENT SERVICES (REGD)	ADARSHSERVICEIDFCBANK	INR 10,00,000.00
Success	RTGS Payment			
1198057181	07/06/2023	COMPETENT SERVICES (REGD)	COMPETENT SERVICES (REGD)	INR 6,94,329.00
Success	Payment			

1198190903	07/06/2023	COMPETENT SERVICES (REGD)	COMPETENT SERVICES (REGD)	INR 19,23,000.00
Success	Payment			
1198210344	07/06/2023	COMPETENT SERVICES (REGD)	COMPETENT SERVICES (REGD)	INR 8,52,570.00
Success	Payment			
1198228697	07/06/2023	COMPETENT SERVICES (REGD)	COMPETENT SERVICES (REGD)	INR 1,16,798.00
Success	Payment			
1198228940	07/06/2023	COMPETENT SERVICES (REGD)	COMPETENT SERVICES (REGD)	INR 34,100.00
Success	Payment			
1198229254	07/06/2023	COMPETENT SERVICES (REGD)	COMPETENT SERVICES (REGD)	INR 1,20,787.00
Success	Payment			
1198066996	07/06/2023		ANJU HANS	INR 18,947.00
Success	Payment			
1198195135	07/06/2023		BIRENDER SINGH NEGI	INR 17,050.00
Success	Payment			
1198213085	07/06/2023		KANHAI KUMAR	INR 18,946.00
Success	Payment			
1198230376	07/06/2023		VIKASH	INR 14,586.00
Success	Payment			
1198230799	07/06/2023		PREM KUMAR	INR 17,050.00
Success	Payment			
1198230741	07/06/2023		ANUSHA KUMARI	INR 40,700.00
Success	Payment			
1198067001	07/06/2023		PREM KUMAR	INR 21,341.00
Success	Payment			
1198195137	07/06/2023		KAPIL KUMAR	INR 17,050.00
Success	Payment			
1198213087	07/06/2023		KISHOR KUMAR	INR 18,946.00
Success	Payment			
1198230436	07/06/2023		SURAJ	INR 14,586.00
Success	Payment			
1198230702	07/06/2023		RAJESH KUMAR	INR 17,050.00
Success	Payment			
1198230740	07/06/2023		ROUNDAR KONINGAM	INR 40,700.00
Success	Payment			
1198066997	07/06/2023		AMIT KUMAR SHARMA	INR 23,735.00
Success	Payment			

1198195199	07/06/2023	REKHA	INR 17,050.00
Success	Payment		
1198213116	07/06/2023	KAPIL KUMAR	INR 18,946.00
Success	Payment		
1198230438	07/06/2023	RAHUL	INR 14,586.00
Success	Payment		
1198230855	07/06/2023	SUNNY KUMAR MAHARAJ	INR 39,387.00
Success	Payment		
1198066946	07/06/2023	SANDEEP KUMAR	INR 18,947.00
Success	Payment		
1198195141	07/06/2023	SANJAY	INR 17,050.00
Success	Payment		
1198213115	07/06/2023	RAHUL YADAV	INR 18,946.00
Success	Payment		
1198230439	07/06/2023	ROHAN	INR 14,586.00
Success	Payment		
1198067004	07/06/2023	MANISH KUMAR	INR 23,735.00
Success	Payment		
1198195144	07/06/2023	SUMIT MAVI	INR 17,050.00
Success	Payment		
1198213117	07/06/2023	RAKESH KUMAR	INR 18,946.00
Success	Payment		
1198230379	07/06/2023	PRAVEEN	INR 14,641.00
Success	Payment		
1198066951	07/06/2023	ANUPAMA SALUJA	INR 18,947.00
Success	Payment		
1198195147	07/06/2023	MANOHAR	INR 15,304.00
Success	Payment		
1198213091	07/06/2023	ABDUL KADAR	INR 18,946.00
Success	Payment		
1198230377	07/06/2023	ASHISH	INR 14,586.00
Success	Payment		
1198067005	07/06/2023	RAHUL KUMAR	INR 18,947.00
Success	Payment		
1198195151	07/06/2023	JAVED AKHTAR	INR 17,050.00
Success	Payment		
1198213118	07/06/2023	GAJADHAR YADAV	INR 18,946.00
Success	Payment		
1198230441	07/06/2023	ABISHEK	INR 14,586.00
Success	Payment		

1198067006	07/06/2023	NEELAM BHATT	INR 18,947.00
Success	Payment		
1198195150	07/06/2023	RAJESH	INR 17,050.00
Success	Payment		
1198213120	07/06/2023	SANJIT KUMAR	INR 18,946.00
Success	Payment		
1198230443	07/06/2023	MANISH	INR 14,641.00
Success	Payment		
1198067008	07/06/2023	NEECHU KESAVA RAO	INR 22,937.00
Success	Payment		
1198195159	07/06/2023	REKHA DEVI	INR 17,050.00
Success	Payment		
1198213193	07/06/2023	MANISH KUMAR TIWARI	INR 18,946.00
Success	Payment		
1198066955	07/06/2023	INDRESH PRATAP	INR 20,543.00
Success	Payment		
1198195155	07/06/2023	MAHESH KUMAR	INR 17,050.00
Success	Payment		
1198213121	07/06/2023	TINKU KUMAR	INR 18,946.00
Success	Payment		
1198066950	07/06/2023	RAKESH KUMAR	INR 18,947.00
Success	Payment		
1198195157	07/06/2023	ANSHUL SINGH	INR 17,050.00
Success	Payment		
1198213194	07/06/2023	TINKU KUMAR	INR 18,946.00
Success	Payment		
1198067009	07/06/2023	PRANJAL SINGH BIST	INR 23,735.00
Success	Payment		
1198195158	07/06/2023	ABHISHEK KUMAR	INR 17,050.00
Success	Payment		
1198213123	07/06/2023	PREM CHAND PRASAD	INR 18,946.00
Success	Payment		
1198067012	07/06/2023	MOHINI	INR 18,149.00
Success	Payment		
1198195208	07/06/2023	AMIT KUMAR	INR 17,050.00
Success	Payment		
1198213125	07/06/2023	INDRA TIKHATRI	INR 18,946.00
Success	Payment		
1198067011	07/06/2023	SANJAY KUMAR YADAV	INR 14,957.00
Success	Payment		

1198195161	07/06/2023	MUKESH KUMAR	INR 17,050.00
Success	Payment		
1198213197	07/06/2023	RENU PANDEY	INR 18,946.00
Success	Payment		
1198067014	07/06/2023	DURGA PRASAD	INR 19,745.00
Success	Payment		
1198195211	07/06/2023	JATIN	INR 17,050.00
Success	Payment		
1198213131	07/06/2023	UMESH KUMAR	INR 18,946.00
Success	Payment		
1198066958	07/06/2023	ABHISHEK SHARMA	INR 23,735.00
Success	Payment		
1198195162	07/06/2023	PRAMOD KUMAR SAH	INR 17,050.00
Success	Payment		
1198213200	07/06/2023	RAJIV KUMAR	INR 18,946.00
Success	Payment		
1198067016	07/06/2023	SHWETA KUMARI	INR 17,351.00
Success	Payment		
1198195164	07/06/2023	JITENDER KUMAR	INR 17,050.00
Success	Payment		
1198213198	07/06/2023	FAEM ALI	INR 18,946.00
Success	Payment		
1198067019	07/06/2023	AMIT SINGHAL	INR 22,516.00
Success	Payment		
1198195167	07/06/2023	RETESH KUMAR	INR 18,946.00
Success	Payment		
1198213199	07/06/2023	DEEPAK GOSWAMI	INR 18,946.00
Success	Payment		
1198066960	07/06/2023	RAMSWAROOP	INR 19,745.00
Success	Payment		
1198195169	07/06/2023	NAVEEN KUMAR	INR 18,946.00
Success	Payment		
1198213132	07/06/2023	KANHAIYA LAL	INR 18,946.00
Success	Payment		
1198067020	07/06/2023	AKASH YADAV	INR 2,551.00
Success	Payment		
1198195218	07/06/2023	ASHISH KUMAR	INR 18,946.00
Success	Payment		
1198213133	07/06/2023	CHAKARDHAR YADAV	INR 18,946.00
Success	Payment		

1198066962	07/06/2023	SATISH KUMAR RAM	INR 18,149.00
Success	Payment		
1198195171	07/06/2023	VIJAY GHAWARI	INR 15,304.00
Success	Payment		
1198213202	07/06/2023	SATISH KUMAR	INR 18,946.00
Success	Payment		
1198066961	07/06/2023	DEEPAK KUMAR PATHAK	INR 19,745.00
Success	Payment		
1198195173	07/06/2023	NISHA KUMARI	INR 17,050.00
Success	Payment		
1198213136	07/06/2023	IRSAD	INR 18,946.00
Success	Payment		
1198067024	07/06/2023	UPENDRA KUMAR	INR 19,745.00
Success	Payment		
1198195175	07/06/2023	GULSAN KUMAR	INR 18,946.00
Success	Payment		
1198213142	07/06/2023	SAMARJIT RAM	INR 18,946.00
Success	Payment		
1198067022	07/06/2023	PAWAN KUMAR MISHRA	INR 17,351.00
Success	Payment		
1198195181	07/06/2023	VIKASH KUMAR	INR 17,050.00
Success	Payment		
1198213140	07/06/2023	SUBHASH YADAV	INR 18,946.00
Success	Payment		
1198067023	07/06/2023	LALIT KUMAR VERMA	INR 22,139.00
Success	Payment		
1198195182	07/06/2023	PINTU KUMAR	INR 17,050.00
Success	Payment		
1198213208	07/06/2023	VANDANA MISHRA	INR 18,946.00
Success	Payment		
1198067025	07/06/2023	POONAM	INR 22,139.00
Success	Payment		
1198195183	07/06/2023	BHULAI	INR 17,050.00
Success	Payment		
1198213209	07/06/2023	PUNAM DEVI	INR 18,946.00
Success	Payment		
1198067026	07/06/2023	MOUSAMI SINHA	INR 20,543.00
Success	Payment		
1198195186	07/06/2023	SUNNY	INR 15,304.00
Success	Payment		

1198213211	07/06/2023	BASIR ALAM	INR 18,946.00
Success	Payment		
1198067028	07/06/2023	SATISH KUMAR	INR 19,745.00
Success	Payment		
1198195188	07/06/2023	RAHUL	INR 17,050.00
Success	Payment		
1198213210	07/06/2023	MOHD SHAUKAT	INR 18,946.00
Success	Payment		
1198067027	07/06/2023	NITIN PAL	INR 19,745.00
Success	Payment		
1198195189	07/06/2023	AYAZ KHAN	INR 15,304.00
Success	Payment		
1198213212	07/06/2023	DEEPAK	INR 18,946.00
Success	Payment		
1198066964	07/06/2023	PRACHI	INR 23,735.00
Success	Payment		
1198195191	07/06/2023	RIYA VARMA	INR 15,304.00
Success	Payment		
1198213146	07/06/2023	YUBRAJ TIKHATRI	INR 18,946.00
Success	Payment		
1198066965	07/06/2023	DEEPAK SINGH RAWAT	INR 19,745.00
Success	Payment		
1198195294	07/06/2023	KISHANA	INR 17,050.00
Success	Payment		
1198213214	07/06/2023	ANITA DEVI	INR 18,946.00
Success	Payment		
1198067032	07/06/2023	ASHISH KUMAR TIWARI	INR 20,543.00
Success	Payment		
1198195295	07/06/2023	TETAR DAS	INR 17,050.00
Success	Payment		
1198213213	07/06/2023	PRABHA DEVI	INR 18,946.00
Success	Payment		
1198067034	07/06/2023	AMIT KUMAR	INR 15,308.00
Success	Payment		
1198195296	07/06/2023	RAMA SHANKAR	INR 18,946.00
Success	Payment		
1198213215	07/06/2023	KHUSHBOO KUMARI	INR 18,946.00
Success	Payment		
1198067041	07/06/2023	SANJAY KUMAR	INR 15,308.00
Success	Payment		

1198195299	07/06/2023	MADAN RAVIDAS	INR 17,050.00
Success	Payment		
1198213221	07/06/2023	RAJENDRA SINGH	INR 18,946.00
Success	Payment		
1198067037	07/06/2023	SANJAY KUMAR	INR 15,308.00
Success	Payment		
1198195298	07/06/2023	DINESH KUMAR	INR 17,050.00
Success	Payment		
1198213151	07/06/2023	VIRENDRA THAKUR	INR 18,946.00
Success	Payment		
1198067038	07/06/2023	AMIT KUMAR PFT	INR 16,624.00
Success	Payment		
1198195301	07/06/2023	RAM DEVI	INR 15,304.00
Success	Payment		
1198213157	07/06/2023	SUBHASH GIRI	INR 18,946.00
Success	Payment		
1198195302	07/06/2023	MOHAN LAL YADAV	INR 18,946.00
Success	Payment		
1198213158	07/06/2023	NAVEEN PANDEY	INR 18,946.00
Success	Payment		
1198195233	07/06/2023	SURYA PRAKASH	INR 17,050.00
Success	Payment		
1198213154	07/06/2023	RANDHIR SINGH	INR 18,946.00
Success	Payment		
1198195308	07/06/2023	KAPIL KUMAR	INR 17,050.00
Success	Payment		
1198213224	07/06/2023	BHURI DEVI	INR 18,946.00
Success	Payment		
1198195312	07/06/2023	SAKUNTALA KAR	INR 5,773.00
Success	Payment		
1198213227	07/06/2023	UMESH KUMAR	INR 18,946.00
Success	Payment		
1198195309	07/06/2023	ROHIT	INR 17,050.00
Success	Payment		
1198213160	07/06/2023	PRITI KUMARI	INR 18,946.00
Success	Payment		
1198195311	07/06/2023	GEETA	INR 15,304.00
Success	Payment		
1198213225	07/06/2023	PUJA DEVI	INR 18,946.00
Success	Payment		

1198195317	07/06/2023	USHA	INR 15,304.00
Success	Payment		
1198213163	07/06/2023	RINKU DEVI	INR 18,946.00
Success	Payment		
1198195316	07/06/2023	RITA DEVI	INR 15,304.00
Success	Payment		
1198213230	07/06/2023	ABHINANDAN KUMAR	INR 18,946.00
Success	Payment		
1198195315	07/06/2023	SUDAMA SHARMA	INR 4,276.00
Success	Payment		
1198213168	07/06/2023	AMIT GAUTAM	INR 18,946.00
Success	Payment		
1198195320	07/06/2023	CHHOTU	INR 15,304.00
Success	Payment		
1198195319	07/06/2023	SALOMINA KUJUR	INR 15,304.00
Success	Payment		
1198195322	07/06/2023	BIMLESH	INR 15,304.00
Success	Payment		
1198195323	07/06/2023	OMLATA DEVI	INR 15,304.00
Success	Payment		
1198195329	07/06/2023	SUNITA DEVI	INR 15,304.00
Success	Payment		
1198195328	07/06/2023	DEVENDRA	INR 18,946.00
Success	Payment		
1198195331	07/06/2023	MANORANJAN KUMAR	INR 9,413.00
Success	Payment		
1198195332	07/06/2023	ANITA	INR 15,304.00
Success	Payment		
1198195333	07/06/2023	PINJAR BEGUM	INR 15,304.00
Success	Payment		
1198195335	07/06/2023	GOPAL DAS	INR 18,946.00
Success	Payment		
1198195336	07/06/2023	TETAR HARIJAN	INR 18,946.00
Success	Payment		
1198195344	07/06/2023	NEERAJA DEVI	INR 7,275.00
Success	Payment		
1198195343	07/06/2023	RAJESH RAM	INR 17,050.00
Success	Payment		
1198195345	07/06/2023	ROSHAN KHANTUN	INR 15,304.00
Success	Payment		

1198195348	07/06/2023	SHANTI DEVI	INR 15,304.00
Success	Payment		
1198195353	07/06/2023	SAPNA DEVI	INR 15,304.00
Success	Payment		
1198195351	07/06/2023	MALA DEVI	INR 15,304.00
Success	Payment		
1198195352	07/06/2023	JYOTI TIRKI	INR 17,050.00
Success	Payment		
1198195349	07/06/2023	GANESH HARIJAN	INR 15,304.00
Success	Payment		
1198195356	07/06/2023	SULOCHNA DEVI	INR 15,304.00
Success	Payment		
1198195358	07/06/2023	SANGEETA	INR 17,050.00
Success	Payment		
1198195363	07/06/2023	RANNO DEVI	INR 17,050.00
Success	Payment		
1198195365	07/06/2023	SUNITA DEVI	INR 15,304.00
Success	Payment		
1198195366	07/06/2023	CHINTAN KUMAR	INR 17,050.00
Success	Payment		
1198195368	07/06/2023	MUNILAL HARIJAN	INR 18,946.00
Success	Payment		
1198195373	07/06/2023	MADAN HARIJAN	INR 9,622.00
Success	Payment		
1198195372	07/06/2023	JITENDER KUMAR	INR 18,946.00
Success	Payment		
1198195374	07/06/2023	SUNITA DEVI	INR 15,304.00
Success	Payment		
1198195376	07/06/2023	VINOD KUMAR	INR 15,304.00
Success	Payment		
1198195375	07/06/2023	CHOTE LAL KUMAR	INR 17,050.00
Success	Payment		
1198195377	07/06/2023	BIKESH KUMAR	INR 18,946.00
Success	Payment		
1198195379	07/06/2023	SIKENDER	INR 18,946.00
Success	Payment		
1198195381	07/06/2023	HIM SIRI RANA	INR 15,304.00
Success	Payment		
1198195382	07/06/2023	RAJENDRA KUMAR DAS	INR 15,304.00
Success	Payment		

1198195384	07/06/2023	KRISHNA KUMAR	INR 18,946.00
Success	Payment		
1198195385	07/06/2023	SANTOSH KUMAR	INR 15,304.00
Success	Payment		
1198195387	07/06/2023	SARYUG HARIJAN	INR 18,946.00
Success	Payment		
1198195389	07/06/2023	SARITA DEVI	INR 15,304.00
Success	Payment		
1198195393	07/06/2023	RAJKISHAN	INR 15,304.00
Success	Payment		
1198195391	07/06/2023	REENA DEVI	INR 15,304.00
Success	Payment		
1198195390	07/06/2023	AJAY	INR 7,275.00
Success	Payment		
1198195397	07/06/2023	IMILLIYA SORENG	INR 18,946.00
Success	Payment		
1198195280	07/06/2023	AJAY KUMAR	INR 17,050.00
Success	Payment		
1198195400	07/06/2023	RAHUL KUMAR	INR 17,050.00
Success	Payment		
1198195404	07/06/2023	RAVI KUMAR	INR 17,050.00
Success	Payment		
1198195405	07/06/2023	VIRU	INR 17,050.00
Success	Payment		
1198195284	07/06/2023	VIMAL	INR 17,050.00
Success	Payment		
1198195407	07/06/2023	DEEPAK KUMAR	INR 17,050.00
Success	Payment		
1198195410	07/06/2023	PAWAN KUMAR	INR 17,050.00
Success	Payment		
1198195409	07/06/2023	SUNEEL	INR 17,050.00
Success	Payment		
1198195414	07/06/2023	OM PRAKASH	INR 17,050.00
Success	Payment		
1198195415	07/06/2023	LAXMI KANT	INR 17,050.00
Success	Payment		
1198195416	07/06/2023	SAMEER KUJUR	INR 17,050.00
Success	Payment		
1198195424	07/06/2023	ARVIND KUMAR	INR 17,050.00
Success	Payment		

1198195422	07/06/2023	RUNJA DEVI	INR 17,050.00
Success	Payment		
1198195425	07/06/2023	NITYANANDA DAS	INR 17,050.00
Success	Payment		
1198195288	07/06/2023	URMILA	INR 15,304.00
Success	Payment		
1198195493	07/06/2023	BHAWESH HARIJAN	INR 15,304.00
Success	Payment		
1198195433	07/06/2023	CHANDAN KUMAR SINGH	INR 15,304.00
Success	Payment		
1198195432	07/06/2023	MANOJ	INR 7,275.00
Success	Payment		
1198195440	07/06/2023	VNEET MAVI	INR 10,692.00
Success	Payment		
1198195436	07/06/2023	MUKESH KUMAR	INR 18,946.00
Success	Payment		
1198195437	07/06/2023	CHHATIYA DEVI	INR 15,304.00
Success	Payment		
1198195439	07/06/2023	CHANDRAWTA VATI	INR 15,304.00
Success	Payment		
1198195442	07/06/2023	ANIL KUMAR MUKHIYA	INR 17,607.00
Success	Payment		
1198195447	07/06/2023	NITU KUMARI	INR 15,304.00
Success	Payment		
1198195445	07/06/2023	ARCHANA	INR 15,304.00
Success	Payment		
1198195448	07/06/2023	TULCHHI RAM	INR 15,304.00
Success	Payment		
1198195449	07/06/2023	SAMBHAV JAIN	INR 14,261.00
Success	Payment		
1198195506	07/06/2023	AMRAJEET KUMAR	INR 12,125.00
Success	Payment		
1198195452	07/06/2023	GOPAL BISWAS	INR 6,305.00
Success	Payment		
1198195451	07/06/2023	RAKESH ROY	INR 9,215.00
Success	Payment		
1198195450	07/06/2023	GAUTAM	INR 11,640.00
Success	Payment		
1198195454	07/06/2023	ARUN DAS	INR 9,215.00
Success	Payment		

1198195453	07/06/2023		DINESH DAS	INR 8,246.00
Success	Payment			
1198195456	07/06/2023		RAJIV KUMAR SENGHER	INR 27,447.00
Success	Payment			
1198195458	07/06/2023		ARVIND SHARMA	INR 8,000.00
Success	Payment			
1195188587	05/06/2023	COMPETENT SERVICES (REGD)	ADARSHSERVICEIDFCBANK	INR 15,00,000.00
Success	RTGS Payment			
1193582274	03/06/2023	COMPETENT SERVICES (REGD)	KRISHNA	INR 25,000.00
Success	NEFT/RTGS Payment			
1192341830	02/06/2023	COMPETENT SERVICES (REGD)	SURENDERKUMAR	INR 25,000.00
Success	Funds Transfer Third Party Account			
1192350877	02/06/2023	COMPETENT SERVICES (REGD)	MOHAMMADSAKKURALI	INR 28,700.00
Success	NEFT/RTGS Payment			
1192343932	02/06/2023	COMPETENT SERVICES (REGD)	ADARSHSERVICES	INR 1,00,000.00
Success	Initiate IMPS Payment			