

ACCOUNT STATEMENT(2025-01-29-2025-07-27)

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| Name | : | AMIT KUMAR |
| Email | : | |
| Mobile | : | 9315019851 |
| DOB | : | 2005-01-01 |
| Address | : | GALI NO 3,SUTIYANA BUZURG,,GBN,UTT,201310,IN |
| Pan | : | LMYPK7948G |
| CKYC compliance | : | true |
| Status | : | ACTIVE |
| Branch | : | NOIDA-SECTOR 110 |
| MICR Code | : | 110485086 |
| Drawing limit | : | 363.2 |
| Current OD limit | : | 0.0 |

STATEMENT SUMMARY:

| BANK NAME | ACCOUNT NUMBER | CURRENT BALANCE | IFSC CODE | TYPE | OPENING DATE | CURRENT BALANCE DATATIME |
|-----------------------|----------------|-----------------|-------------|---------|--------------|--------------------------|
| KotakMahindraBank-FIP | XXXXXX5351 | 363.2 | KKBK0005030 | SAVINGS | 2024-02-12 | 2025-07-28T19:00:23.4 |

TRANSACTIONS:

| TRANSACTION TIMESTAMP | TXNID | VALUE DATE | NARRATION | DEBIT | CREDIT | CURRENT BALANCE |
|-----------------------|-----------|------------|---|--------|--------|-----------------|
| 2025-01-29T07:05:43.0 | S58836518 | 2025-01-29 | UPI/RAM NARESH JHA/539509311339/Paid via SuperM | 8.0 | | 116.06 |
| 2025-01-29T13:03:06.0 | S68842516 | 2025-01-29 | UPI/NEKASI/539513216772/Paid via SuperM | 20.0 | | 96.06 |
| 2025-01-29T17:11:17.0 | S77862412 | 2025-01-29 | UPI/NEKASI/539516308282/Paid via SuperM | 31.0 | | 65.06 |
| 2025-01-29T17:31:56.0 | S78681220 | 2025-01-29 | UPI/CHHAYASINGH/502907602358/Sent usingPaytmU | | 100.0 | 165.06 |
| 2025-01-29T17:33:03.0 | S78726912 | 2025-01-29 | UPI/CHHAYASINGH/502929613231/Sent usingPaytmU | | 3900.0 | 4065.06 |
| 2025-01-29T17:45:02.0 | S79233482 | 2025-01-29 | UPI/Md Anis/539516784617/Paid via SuperM | 20.0 | | 4045.06 |
| 2025-01-29T18:23:33.0 | S80978162 | 2025-01-29 | UPI/MAHENDRA PAL/363053170843/Payment from Ph | 4000.0 | | 45.06 |
| 2025-01-29T20:30:41.0 | S87787692 | 2025-01-29 | UPI/SACHIN/539519381180/Pay to Bhara tPe | 20.0 | | 25.06 |

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| 2025-01-30T07:19:19.0 | S97173019 | 2025-01-30 | UPI/RAM NARESH JHA/539621805276/Paid via SuperM | 8.0 | | 17.06 |
| 2025-01-30T13:22:43.0 | S7931575 | 2025-01-30 | UPI/MAHADEV PASAVA/539626014206/Paid via SuperM | 10.0 | | 7.06 |
| 2025-01-31T17:14:16.0 | S56323413 | 2025-01-31 | UPI/AMRITCHOUDHARY/510540861200/PaymentfromPhon | | 8.0 | 15.06 |
| 2025-01-31T17:20:57.0 | S56611454 | 2025-01-31 | UPI/MANESH JOSHI/268375787688/Payment from Ph | 11.0 | | 4.06 |
| 2025-02-06T20:58:40.0 | S22924038 | 2025-02-06 | UPI/ArjunArjun/796052354775/PaymentfromPhon | | 50.0 | 54.06 |
| 2025-02-06T21:03:13.0 | S23161107 | 2025-02-06 | UPI/SHAKUNTALA KUN/503724645170/Paid via SuperM | 50.0 | | 4.06 |
| 2025-02-07T18:33:13.0 | S56347267 | 2025-02-07 | UPI/ArjunArjun/512947904322/PaymentfromPhon | | 500.0 | 504.06 |
| 2025-02-07T18:42:13.0 | S56848829 | 2025-02-07 | UPI/Jio Recharge/691777022758/Payment from Ph | 302.0 | | 202.06 |
| 2025-02-07T18:46:31.0 | S57094372 | 2025-02-07 | UPI/AMRIT CHOUDHAR/925241065263/Payment from Ph | 200.0 | | 2.06 |
| 2025-02-07T19:11:09.0 | M3389719 | 2025-02-07 | NEFT PUNBY25038373334 SHIVJI GENERAL SERVICE AGEN | | 9152.0 | 9154.06 |
| 2025-02-08T06:54:53.0 | S74057281 | 2025-02-08 | UPI/AMRITCHOUDHARY/489704243646/PaymentfromPhon | | 500.0 | 9654.06 |
| 2025-02-08T13:02:33.0 | S84980922 | 2025-02-08 | UPI/AMITKUMAR/503933419110/SentusingPaytmU | | 450.0 | 10104.06 |
| 2025-02-08T13:10:25.0 | S85320052 | 2025-02-08 | UPI/BHIM BHUIYAN/305950515237/Payment from Ph | 600.0 | | 9504.06 |
| 2025-02-08T13:13:36.0 | S85458020 | 2025-02-08 | UPI/BHUWAN CHANDRA/522001523820/Payment from Ph | 400.0 | | 9104.06 |
| 2025-02-08T13:13:41.0 | S85461913 | 2025-02-08 | REV-UPI/BHUWAN CHAND/522001523820/ | | 400.0 | 9504.06 |
| 2025-02-08T13:19:23.0 | S85709713 | 2025-02-08 | UPI/BHUWAN CHANDRA/606869669363/Payment from Ph | 400.0 | | 9104.06 |
| 2025-02-08T13:23:35.0 | S85894661 | 2025-02-08 | UPI/AMIT KUMAR/428276994688/Payment from Ph | 100.0 | | 9004.06 |
| 2025-02-08T19:13:49.0 | S1110527 | 2025-02-08 | ATL/2216/811464/GOUTAM BUDH NAGARKULES080225/19:13 | 8000.0 | | 1004.06 |
| 2025-02-08T19:25:07.0 | S1785020 | 2025-02-08 | UPI/SONFI CHOUDHARY/503944310915/Paid via SuperM | 60.0 | | 944.06 |
| 2025-02-08T19:39:46.0 | S2657664 | 2025-02-08 | UPI/Md Manjur/503944536072/Paid via SuperM | 30.0 | | 914.06 |
| 2025-02-08T20:45:07.0 | S6466962 | 2025-02-08 | UPI/Arjun Arjun/211165618053/Payment from Ph | 300.0 | | 614.06 |
| 2025-02-09T15:13:44.0 | S32576647 | 2025-02-09 | UPI/SUBHASH/504052069196/Paid via SuperM | 10.0 | | 604.06 |
| 2025-02-10T07:01:13.0 | S57365615 | 2025-02-10 | UPI/RAM NARESH JHA/504157846853/Paid via SuperM | 20.0 | | 584.06 |
| 2025-02-10T17:13:02.0 | S78653178 | 2025-02-10 | UPI/BHIM BHUIYAN/491907050199/Payment from Ph | 120.0 | | 464.06 |
| 2025-02-10T17:42:05.0 | S79950814 | 2025-02-10 | UPI/MD ANIS/504164139336/Paid via SuperM | 30.0 | | 434.06 |
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| 2025-02-10T18:15:01.0 | S81559533 | 2025-02-10 | UPI/AMRITCHOUDHARY/901153793660/PaymentfromPhon | | 100.0 | 534.06 |
| 2025-02-10T19:22:10.0 | S85408751 | 2025-02-10 | UPI/PARAS CHAUHAN/504165872195/Paid via SuperM | 40.0 | | 494.06 |
| 2025-02-10T20:00:25.0 | S87760900 | 2025-02-10 | UPI/Seema/504166675488/Paid via SuperM | 40.0 | | 454.06 |
| 2025-02-10T20:11:15.0 | S88414798 | 2025-02-10 | UPI/SACHIN/504166900353/Pay to Bhara tPe | 27.0 | | 427.06 |
| 2025-02-10T20:56:39.0 | S91050351 | 2025-02-10 | UPI/SATISH KUMAR/504167789135/Paid via SuperM | 65.0 | | 362.06 |
| 2025-02-11T07:04:55.0 | S371950 | 2025-02-11 | UPI/RAM NARESH JHA/504270154044/Paid via SuperM | 30.0 | | 332.06 |
| 2025-02-11T20:24:00.0 | S31795956 | 2025-02-11 | UPI/SACHIN/504281543067/Pay to Bhara tPe | 30.0 | | 302.06 |
| 2025-02-11T20:24:33.0 | S31826753 | 2025-02-11 | UPI/RZPX/934909590425/SupermoneyReward | | 10.14 | 312.2 |
| 2025-02-12T07:10:45.0 | S42677604 | 2025-02-12 | UPI/RAM NARESH JHA/504383873742/Paid via SuperM | 20.0 | | 292.2 |
| 2025-02-12T13:17:14.0 | S54772455 | 2025-02-12 | UPI/Diksha General /504387438254/Paid via SuperM | 10.0 | | 282.2 |
| 2025-02-12T20:31:12.0 | S74779671 | 2025-02-12 | UPI/SACHIN/504392676408/Pay to Bhara tPe | 15.0 | | 267.2 |
| 2025-02-13T07:21:43.0 | S85434660 | 2025-02-13 | UPI/RAM NARESH JHA/504494981161/Paid via SuperM | 20.0 | | 247.2 |
| 2025-02-13T17:16:51.0 | S6359859 | 2025-02-13 | UPI/NEKASI/541000744805/Paid via SuperM | 29.0 | | 218.2 |
| 2025-02-13T17:43:57.0 | S7571156 | 2025-02-13 | UPI/Nemvati W o Ram/541001051895/Paid via SuperM | 50.0 | | 168.2 |
| 2025-02-13T19:52:32.0 | S14473470 | 2025-02-13 | UPI/SACHIN/541002990349/Pay to Bhara tPe | 30.0 | | 138.2 |
| 2025-02-14T07:17:33.0 | S26933737 | 2025-02-14 | UPI/RAM NARESH JHA/084680204465/Payment from Ph | 20.0 | | 118.2 |
| 2025-02-14T17:12:39.0 | S47295612 | 2025-02-14 | UPI/NEKASI/541111818718/Paid via SuperM | 5.0 | | 113.2 |
| 2025-02-14T17:14:20.0 | S47362065 | 2025-02-14 | UPI/NEKASI/541111837449/Paid via SuperM | 8.0 | | 105.2 |
| 2025-02-14T17:42:09.0 | S48587503 | 2025-02-14 | UPI/MAHESH KUMAR/541112152654/Paid via SuperM | 15.0 | | 90.2 |
| 2025-02-14T19:26:44.0 | S54270695 | 2025-02-14 | UPI/FAHIM/680367571541/Payment from Ph | 40.0 | | 50.2 |
| 2025-02-15T20:04:30.0 | S97471766 | 2025-02-15 | UPI/SACHIN/252850272235/Pay to Bhara tPe | 30.0 | | 20.2 |
| 2025-02-16T07:41:37.0 | S8626932 | 2025-02-16 | UPI/RAM NARESH JHA/134572111555/Payment from Ph | 16.0 | | 4.2 |
| 2025-02-22T20:30:05.0 | S83368717 | 2025-02-22 | UPI/AJAYPAL/630728275859/PaymentfromPhon | | 20.0 | 24.2 |
| 2025-02-22T20:57:43.0 | S84832164 | 2025-02-22 | UPI/SACHIN/943108189596/Pay to Bhara tPe | 18.0 | | 6.2 |
| 2025-02-24T17:13:58.0 | S52574881 | 2025-02-24 | UPI/NEKASI/988881859872/Payment from Ph | 5.0 | | 1.2 |
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| 2025-02-25T22:02:57.0 | S7709995 | 2025-02-25 | UPI/AMRITCHOUDHARY/946464357974/PaymentfromPhon | | 6.0 | 7.2 |
| 2025-02-25T22:05:04.0 | S7791189 | 2025-02-25 | UPI/Arjun Arjun/420586442958/Payment from Ph | 6.0 | | 1.2 |
| 2025-02-26T14:01:47.0 | S26294308 | 2025-02-26 | UPI/AMRITCHOUDHARY/787797503707/PaymentfromPhon | | 290.0 | 291.2 |
| 2025-02-27T17:18:48.0 | S71791952 | 2025-02-27 | UPI/RAJESH KUMAR/368602670016/Payment from Ph | 1.0 | | 290.2 |
| 2025-02-27T17:33:26.0 | S72384613 | 2025-02-27 | UPI/SONU/542534266124/Payment from Ph | 150.0 | | 140.2 |
| 2025-02-28T06:59:24.0 | S91774402 | 2025-02-28 | UPI/RAM NARESH JHA/341599453007/Payment from Ph | 20.0 | | 120.2 |
| 2025-02-28T20:03:58.0 | S22294734 | 2025-02-28 | UPI/SACHIN/471105193244/Pay to BharatPe | 30.0 | | 90.2 |
| 2025-02-28T20:08:54.0 | S22586604 | 2025-02-28 | UPI/MOHIT/505216111382/Payment from Ph | 20.0 | | 70.2 |
| 2025-02-28T20:30:17.0 | S23831844 | 2025-02-28 | UPI/Shabanam Bano/127582168738/Pay to BharatPe | 50.0 | | 20.2 |
| 2025-03-04T18:32:39.0 | S90961431 | 2025-03-04 | UPI/AMRIT CHOUDHAR/542908209378/Paid via SuperM | | 20.0 | 40.2 |
| 2025-03-04T18:34:50.0 | S91074458 | 2025-03-04 | UPI/MANESH JOSHI/276006995659/Payment from Ph | 20.0 | | 20.2 |
| 2025-03-05T13:05:47.0 | S19840806 | 2025-03-05 | UPI/Noorvano/640201069851/Payment from Ph | 5.0 | | 15.2 |
| 2025-03-05T19:05:23.0 | S35183739 | 2025-03-05 | UPI/AMRIT CHOUDHAR/543087091177/UPI | | 50.0 | 65.2 |
| 2025-03-05T19:08:56.0 | S35395114 | 2025-03-05 | UPI/YOGENDER SINGH /332676865781/Payment from Ph | 50.0 | | 15.2 |
| 2025-03-05T19:28:59.0 | S36643476 | 2025-03-05 | UPI/AMIT/026740520823/Payment from Ph | 5.0 | | 10.2 |
| 2025-03-07T20:59:13.0 | S26241264 | 2025-03-07 | UPI/Arjun Arjun/278706282906/Payment from Ph | | 4000.0 | 4010.2 |
| 2025-03-07T21:04:51.0 | S26541690 | 2025-03-07 | UPI/AMRIT CHOUDHAR/149811900400/Payment from Ph | 4000.0 | | 10.2 |
| 2025-03-08T07:13:04.0 | S36224704 | 2025-03-08 | UPI/SUNEEL KUMAR MI/265361348436/Payment from Ph | 5.0 | | 5.2 |
| 2025-03-08T07:21:46.0 | S36316641 | 2025-03-08 | UPI/RAJESH KUMAR/101121586547/UPI | | 100.0 | 105.2 |
| 2025-03-08T07:23:17.0 | S36333722 | 2025-03-08 | UPI/SUNEEL KUMAR MI/636246848447/Payment from Ph | 100.0 | | 5.2 |
| 2025-03-08T07:25:44.0 | S36361713 | 2025-03-08 | UPI/Rajesh Kumar/506764405000/UPI | | 5.0 | 10.2 |
| 2025-03-08T07:27:00.0 | S36376369 | 2025-03-08 | UPI/SUNEEL KUMAR MI/617268546344/Payment from Ph | 5.0 | | 5.2 |
| 2025-03-08T19:09:43.0 | S62660678 | 2025-03-08 | UPI/RAJESH KUMAR/101159410928/UPI | | 500.0 | 505.2 |
| 2025-03-08T19:41:18.0 | S64697630 | 2025-03-08 | UPI/USHA DEVI/288391377492/Payment from Ph | 20.0 | | 485.2 |
| 2025-03-09T07:21:36.0 | S79394209 | 2025-03-09 | UPI/RAM NARESH JHA/364066338131/Payment from Ph | 25.0 | | 460.2 |
| 2025-03- | S83758322 | 2025-03-09 | UPI/SPORTA TECHNOLO/101184593857/ | 19.0 | | 441.2 |

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| 09T10:28:04.0 | | | Paying to Sport | | | |
| 2025-03-09T10:33:19.0 | S83947056 | 2025-03-09 | UPI/Dream11/101184868750/Paying to DREAM | 19.0 | | 422.2 |
| 2025-03-09T12:00:10.0 | S87414654 | 2025-03-09 | UPI/MAHI PAL/327504098090/Payment from Ph | 20.0 | | 402.2 |
| 2025-03-09T17:00:16.0 | S99572145 | 2025-03-09 | UPI/Irfaan/835842633222/Payment from Ph | 40.0 | | 362.2 |
| 2025-03-09T18:46:39.0 | S4673454 | 2025-03-09 | UPI/SACHIN/796928437027/Pay to BharatPe | 27.0 | | 335.2 |
| 2025-03-09T19:24:01.0 | S6772776 | 2025-03-09 | UPI/Kishan Lal/522584823013/Payment from Ph | 40.0 | | 295.2 |
| 2025-03-09T21:12:15.0 | S12563138 | 2025-03-09 | UPI/DURGA PRASAD/634597927225/Payment from Ph | 30.0 | | 265.2 |
| 2025-03-10T07:05:07.0 | S21039816 | 2025-03-10 | UPI/RAM NARESH JHA/904177065769/Payment from Ph | 25.0 | | 240.2 |
| 2025-03-10T13:03:06.0 | S32043503 | 2025-03-10 | UPI/Noorvano/034671248034/Payment from Ph | 10.0 | | 230.2 |
| 2025-03-10T13:04:39.0 | S32109464 | 2025-03-10 | UPI/Noorvano/341558207102/Payment from Ph | 8.0 | | 222.2 |
| 2025-03-10T18:28:06.0 | S45745351 | 2025-03-10 | UPI/Noorvano/634287021682/Payment from Ph | 15.0 | | 207.2 |
| 2025-03-10T20:31:56.0 | S53281868 | 2025-03-10 | UPI/SACHIN SHOP/243509943690/Payment from Ph | 31.0 | | 176.2 |
| 2025-03-10T20:35:47.0 | S53506006 | 2025-03-10 | UPI/VEER SINGH/454077400155/Payment from Ph | 1.0 | | 175.2 |
| 2025-03-11T07:01:54.0 | S64891068 | 2025-03-11 | UPI/RAM NARESH JHA/070660662680/Payment from Ph | 13.0 | | 162.2 |
| 2025-03-11T13:12:04.0 | S76361461 | 2025-03-11 | UPI/Noorvano/485067066196/Payment from Ph | 15.0 | | 147.2 |
| 2025-03-11T13:16:10.0 | S76540733 | 2025-03-11 | UPI/Noorvano/441091533145/Payment from Ph | 10.0 | | 137.2 |
| 2025-03-11T17:28:55.0 | S86701891 | 2025-03-11 | UPI/SANDEEP KUMAR S/101314942984/UPI | | 30.0 | 167.2 |
| 2025-03-11T19:12:57.0 | S92390746 | 2025-03-11 | UPI/MANESH JOSHI/676542905600/Payment from Ph | 21.0 | | 146.2 |
| 2025-03-11T20:43:32.0 | S98035434 | 2025-03-11 | UPI/RAJ DEV/331982031188/Payment from Ph | 50.0 | | 96.2 |
| 2025-03-11T21:12:34.0 | S99615349 | 2025-03-11 | UPI/LAKSHMI KUMARI/373715530878/Payment from Ph | 30.0 | | 66.2 |
| 2025-03-12T07:07:35.0 | S8804707 | 2025-03-12 | UPI/RAM NARESH JHA/523991290694/Payment from Ph | 25.0 | | 41.2 |
| 2025-03-12T14:08:35.0 | M1816469 | 2025-03-12 | NEFT PUNBH90000944869 SHIVJI GENE RAL SERVICE AGEN | | 11595.0 | 11636.2 |
| 2025-03-12T18:38:52.0 | S34432282 | 2025-03-12 | UPI/Noorvano/016958154901/Payment from Ph | 10.0 | | 11626.2 |
| 2025-03-12T18:46:01.0 | S34815686 | 2025-03-12 | UPI/MANESH JOSHI/425404831662/Payment from Ph | 58.0 | | 11568.2 |
| 2025-03-12T19:50:34.0 | S38835837 | 2025-03-12 | UPI/AMRIT CHOUDHAR/849577171736/Payment from Ph | 10000.0 | | 1568.2 |
| 2025-03-12T20:48:59.0 | S42584675 | 2025-03-12 | UPI/Murari Lal Shar/967265905396/Payment from Ph | 20.0 | | 1548.2 |

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| 2025-03-12T21:33:28.0 | S45099015 | 2025-03-12 | UPI/SANDEEP KUMAR/351703430733/Payment to BharatPe | 650.0 | | 898.2 |
| 2025-03-12T21:48:42.0 | S45858983 | 2025-03-12 | UPI/AFROZ ALAM/093200965063/Payment from Ph | 250.0 | | 648.2 |
| 2025-03-12T22:06:51.0 | S46697149 | 2025-03-12 | UPI/SANJEEV KUMAR/726236339200/Payment from Ph | 25.0 | | 623.2 |
| 2025-03-12T22:32:31.0 | S47725477 | 2025-03-12 | UPI/SUBHASH/826582520171/Payment from Ph | 30.0 | | 593.2 |
| 2025-03-13T07:09:11.0 | S53526607 | 2025-03-13 | UPI/SANDEEP KUMAR S/101394491963/UPI | | 20.0 | 613.2 |
| 2025-03-13T07:11:52.0 | S53554023 | 2025-03-13 | UPI/RAM NARESH JHA/227126072943/Payment from Ph | 41.0 | | 572.2 |
| 2025-03-13T13:18:27.0 | S65473989 | 2025-03-13 | UPI/Jahiruddin Sk/353474392971/Payment from Ph | 70.0 | | 502.2 |
| 2025-03-13T20:38:19.0 | S87521328 | 2025-03-13 | UPI/SACHIN/868697564811/Pay To SACHIN | 30.0 | | 472.2 |
| 2025-03-13T21:02:58.0 | S88904503 | 2025-03-13 | UPI/PRADIP/389261796216/Payment from Ph | 20.0 | | 452.2 |
| 2025-03-14T08:54:13.0 | S694716 | 2025-03-14 | UPI/Akash/689451154661/Payment from Ph | 31.0 | | 421.2 |
| 2025-03-14T09:24:38.0 | S1493675 | 2025-03-14 | UPI/LALITA DEVI/345758315558/Payment from Ph | 120.0 | | 301.2 |
| 2025-03-14T09:37:41.0 | S1865327 | 2025-03-14 | UPI/SHAJAHAN ALI/262358832881/Payment from Ph | 40.0 | | 261.2 |
| 2025-03-14T13:09:47.0 | S8668311 | 2025-03-14 | UPI/SACHIN SHOP/391751348537/Payment from Ph | 21.0 | | 240.2 |
| 2025-03-14T13:34:48.0 | S9406827 | 2025-03-14 | UPI/Akash/754192515586/Payment from Ph | 40.0 | | 200.2 |
| 2025-03-16T11:05:30.0 | S79711359 | 2025-03-16 | UPI/SACHIN SHOP/690120968163/Payment from Ph | 40.0 | | 160.2 |
| 2025-03-16T16:05:18.0 | S90495601 | 2025-03-16 | UPI/SACHIN SHOP/860011576072/Payment from Ph | 25.0 | | 135.2 |
| 2025-03-17T07:10:19.0 | S13494193 | 2025-03-17 | UPI/RAM NARESH JHA/287339747148/Payment from Ph | 15.0 | | 120.2 |
| 2025-03-17T13:03:16.0 | S23883840 | 2025-03-17 | UPI/Noorvano/697855788459/Payment from Ph | 50.0 | | 70.2 |
| 2025-03-17T18:42:16.0 | S37404000 | 2025-03-17 | UPI/MANESH JOSHI/727603057395/Payment from Ph | 25.0 | | 45.2 |
| 2025-03-17T19:25:31.0 | S39751604 | 2025-03-17 | UPI/Murari Lal Shar/728667393954/Payment from Ph | 10.0 | | 35.2 |
| 2025-03-17T20:46:28.0 | S44338848 | 2025-03-17 | UPI/AJAY PAL/069588842555/Payment from Ph | 10.0 | | 25.2 |
| 2025-03-18T06:59:56.0 | S54210276 | 2025-03-18 | UPI/RAM NARESH JHA/258957442114/Payment from Ph | 25.0 | | 0.2 |
| 2025-03-21T06:49:49.0 | S76165009 | 2025-03-21 | UPI/Arjun Arjun/946824242198/Payment from Ph | | 50.0 | 50.2 |
| 2025-03-21T06:59:32.0 | S76245390 | 2025-03-21 | UPI/RAM NARESH JHA/800769641834/Payment from Ph | 25.0 | | 25.2 |
| 2025-03-21T13:21:01.0 | S87263836 | 2025-03-21 | UPI/Noorvano/922461295336/Payment from Ph | 10.0 | | 15.2 |
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| 2025-03-22T07:04:02.0 | S17156222 | 2025-03-22 | UPI/RAM NARESH JHA/030633599987/Payment from Ph | 5.0 | | 10.2 |
| 2025-03-23T07:35:21.0 | S58651857 | 2025-03-23 | UPI/Arjun Arjun/452253517629/Payment from Ph | | 50.0 | 60.2 |
| 2025-03-23T07:53:05.0 | S58885351 | 2025-03-23 | UPI/RAM NARESH JHA/130854358070/Payment from Ph | 8.0 | | 52.2 |
| 2025-03-23T07:54:09.0 | S58900302 | 2025-03-23 | UPI/RAM NARESH JHA/324353069478/Payment from Ph | 5.0 | | 47.2 |
| 2025-03-23T10:40:12.0 | S63100583 | 2025-03-23 | UPI/Arjun Arjun/100731896615/Payment from Ph | | 50.0 | 97.2 |
| 2025-03-23T11:17:54.0 | S64472009 | 2025-03-23 | UPI/DREAM11/101914393586/Paying to Sport | 49.0 | | 48.2 |
| 2025-03-23T13:26:50.0 | S69550679 | 2025-03-23 | UPI/NEKASI/063693542606/Payment from Ph | 5.0 | | 43.2 |
| 2025-03-23T19:41:32.0 | S85759886 | 2025-03-23 | UPI/SACHIN SHOP/048511713235/Payment from Ph | 25.0 | | 18.2 |
| 2025-03-24T07:09:34.0 | S99382493 | 2025-03-24 | UPI/RAM NARESH JHA/652877288763/Payment from Ph | 5.0 | | 13.2 |
| 2025-03-25T20:13:39.0 | S70602149 | 2025-03-25 | UPI/Ashish/508470420012/UPI Payment | | 60.0 | 73.2 |
| 2025-03-25T20:33:06.0 | S71710800 | 2025-03-25 | UPI/Mohd Aaftab/378824783818/Payment from Ph | 40.0 | | 33.2 |
| 2025-03-25T22:25:48.0 | S77001345 | 2025-03-25 | UPI/Dream11/102056859797/Paying to Dream | 20.0 | | 13.2 |
| 2025-03-26T13:37:43.0 | S95139020 | 2025-03-26 | UPI/NEKASI/602978248536/Payment from Ph | 10.0 | | 3.2 |
| 2025-03-27T06:20:33.0 | S23715223 | 2025-03-27 | UPI/AMRIT CHOUDHAR/126251059626/Payment from Ph | | 21.0 | 24.2 |
| 2025-03-27T07:17:02.0 | S24201838 | 2025-03-27 | UPI/RAM NARESH JHA/824863694257/Payment from Ph | 13.0 | | 11.2 |
| 2025-03-27T15:30:18.0 | S40217637 | 2025-03-27 | UPI/Arjun Arjun/455008944362/Payment from Ph | | 40.0 | 51.2 |
| 2025-03-27T16:04:22.0 | S41413862 | 2025-03-27 | UPI/SPORTA TECHNOLO/102139495481/Paying to Dream | 48.0 | | 3.2 |
| 2025-03-27T20:24:09.0 | S54564106 | 2025-03-27 | UPI/ANIKET GANGWAR/325127221028/Payment from Ph | | 200.0 | 203.2 |
| 2025-03-27T20:59:15.0 | S56515739 | 2025-03-27 | UPI/Mohd Aaftab/832428085654/Payment from Ph | 30.0 | | 173.2 |
| 2025-03-27T21:08:26.0 | S56988309 | 2025-03-27 | UPI/SUNIL KUMAR/021997038652/Payment from Ph | 40.0 | | 133.2 |
| 2025-03-27T21:34:52.0 | S58301429 | 2025-03-27 | UPI/SUBHASH/926271007369/Payment from Ph | 20.0 | | 113.2 |
| 2025-03-28T07:15:10.0 | S66805762 | 2025-03-28 | UPI/RAM NARESH JHA/086613722301/Payment from Ph | 13.0 | | 100.2 |
| 2025-03-28T19:21:45.0 | S93613812 | 2025-03-28 | UPI/MANESH JOSHI/931279938521/Payment from Ph | 31.0 | | 69.2 |
| 2025-03-28T19:49:09.0 | S95379444 | 2025-03-28 | UPI/VIJAY YADAV/009807371017/Payment from Ph | 20.0 | | 49.2 |
| 2025-03-29T07:15:55.0 | S10050439 | 2025-03-29 | UPI/RAM NARESH JHA/830804184500/Payment from Ph | 15.0 | | 34.2 |
| 2025-03- | S10063375 | 2025-03-29 | UPI/RAM NARESH JHA/955813379250/P | 8.0 | | 26.2 |

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| 29T07:17:08.0 | | | ayment from Ph | | | |
| 2025-03-29T12:23:49.0 | S18971236 | 2025-03-29 | UPI/Prins Kumar/545424770971/UPI | | 100.0 | 126.2 |
| 2025-03-29T13:36:58.0 | S22038915 | 2025-03-29 | UPI/Noorvano/333349312133/Payment from Ph | 100.0 | | 26.2 |
| 2025-03-29T13:38:23.0 | S22098023 | 2025-03-29 | UPI/Noorvano/323019429939/Payment from Ph | 5.0 | | 21.2 |
| 2025-03-29T17:09:55.0 | S30482315 | 2025-03-29 | UPI/Arjun Arjun/476601989225/Payment from Ph | | 100.0 | 121.2 |
| 2025-03-29T19:40:33.0 | S39104784 | 2025-03-29 | UPI/Arjun Arjun/456936513731/Payment from Ph | 100.0 | | 21.2 |
| 2025-03-30T07:35:29.0 | S55897224 | 2025-03-30 | UPI/RAM NARESH JHA/513498067794/Payment from Ph | 13.0 | | 8.2 |
| 2025-03-30T13:31:10.0 | S67518854 | 2025-03-30 | UPI/MANESH JOSHI/164624024182/Payment from Ph | 5.0 | | 3.2 |
| 2025-04-01T02:33:14.0 | S38522387 | 2025-03-31 | Int.Pd:4649215351:01-01-2025 to 31-03-2025 | | 3.0 | 6.2 |
| 2025-04-02T17:19:26.0 | S6162115 | 2025-04-02 | UPI/Amit Kumar/567431323721/Payment from Ph | 3.0 | | 3.2 |
| 2025-04-04T20:10:44.0 | S2885597 | 2025-04-04 | UPI/AMIT KUMAR/509445054491/Sent from Paytm | | 20.0 | 23.2 |
| 2025-04-04T20:13:21.0 | S3047620 | 2025-04-04 | UPI/AJAY PAL/375848330923/Payment from Ph | 20.0 | | 3.2 |
| 2025-04-07T19:35:14.0 | S31220670 | 2025-04-07 | UPI/Arjun Arjun/348318780895/Payment from Ph | | 7000.0 | 7003.2 |
| 2025-04-07T21:36:14.0 | S38588477 | 2025-04-07 | ATL/2216/811464/SUTIYANA DADRI MAIN RD070425/21:36 | 7000.0 | | 3.2 |
| 2025-04-07T21:41:33.0 | S38861460 | 2025-04-07 | UPI/AMRIT CHOUDHAR/546322710589/Paid via SuperM | | 6500.0 | 6503.2 |
| 2025-04-07T21:45:35.0 | S39064878 | 2025-04-07 | ATL/2216/811464/SUTIYANA DADRI MAIN RD070425/21:45 | 6500.0 | | 3.2 |
| 2025-04-08T09:37:00.0 | M1124670 | 2025-04-08 | NEFT YESMS50980027452 BALAJI ENTERPRISES YESB0000 | | 13520.0 | 13523.2 |
| 2025-04-08T14:51:08.0 | S63268909 | 2025-04-08 | UPI/Dream11/102813346167/Paying to Dream | 19.0 | | 13504.2 |
| 2025-04-08T14:59:02.0 | S63568435 | 2025-04-08 | UPI/MY11CIRCLE/673661086186/Payment for VZT | 100.0 | | 13404.2 |
| 2025-04-08T15:28:34.0 | S64777390 | 2025-04-08 | UPI/Jio Recharge/592550146163/Payment from Ph | 302.0 | | 13102.2 |
| 2025-04-08T19:20:35.0 | S75499287 | 2025-04-08 | UPI/SPORTA TECHNOLO/102830657685/Paying to Dream | 49.0 | | 13053.2 |
| 2025-04-08T19:43:42.0 | S77080602 | 2025-04-08 | UPI/Ashish/503673020985/UPI | 200.0 | | 12853.2 |
| 2025-04-08T19:50:14.0 | S77508929 | 2025-04-08 | UPI/Airtel Recharge/932080697577/Payment from Ph | 352.0 | | 12501.2 |
| 2025-04-08T19:55:10.0 | S77833438 | 2025-04-08 | UPI/Arjun Arjun/205038782381/Payment from Ph | 650.0 | | 11851.2 |
| 2025-04-08T19:58:51.0 | S78071917 | 2025-04-08 | UPI/Amit Kumar/244149521485/Payment from Ph | 1000.0 | | 10851.2 |
| 2025-04-08T20:01:26.0 | S78238125 | 2025-04-08 | UPI/AMRIT CHOUDHAR/335286609387/Payment from Ph | 9000.0 | | 1851.2 |

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| 2025-04-08T20:15:38.0 | S79174525 | 2025-04-08 | UPI/Pradeep Kumar/594770365243/Payment from Ph | 65.0 | | 1786.2 |
| 2025-04-09T06:30:41.0 | S91526109 | 2025-04-09 | UPI/AMRIT CHOUDHAR/680309639644/Payment from Ph | | 150.0 | 1936.2 |
| 2025-04-09T07:13:00.0 | S91948428 | 2025-04-09 | UPI/RAM NARESH JHA/674254649768/Payment from Ph | 21.0 | | 1915.2 |
| 2025-04-09T07:15:25.0 | S91979833 | 2025-04-09 | UPI/RAM NARESH JHA/557751936714/Payment from Ph | 20.0 | | 1895.2 |
| 2025-04-09T13:12:03.0 | S4055646 | 2025-04-09 | UPI/MANESH JOSHI/251326135745/Payment from Ph | 45.0 | | 1850.2 |
| 2025-04-09T21:34:11.0 | S28630918 | 2025-04-09 | UPI/SACHIN/080779967522/Pay to Bhara tPe | 62.0 | | 1788.2 |
| 2025-04-10T07:11:39.0 | S36996841 | 2025-04-10 | UPI/RAM NARESH JHA/871517393895/Payment from Ph | 21.0 | | 1767.2 |
| 2025-04-10T10:48:43.0 | S42878142 | 2025-04-10 | UPI/SPORTA TECHNOLO/102916508004/Paying to Dream | 49.0 | | 1718.2 |
| 2025-04-10T10:56:23.0 | S43175552 | 2025-04-10 | UPI/my11circle/701215196717/my11circle | 100.0 | | 1618.2 |
| 2025-04-10T11:02:28.0 | S43412476 | 2025-04-10 | UPI/RAJESH KUMAR/668402711005/UPI | 100.0 | | 1518.2 |
| 2025-04-10T13:32:46.0 | S49585870 | 2025-04-10 | UPI/AMRIT CHOUDHAR/671508376390/Payment from Ph | 150.0 | | 1368.2 |
| 2025-04-10T19:58:48.0 | S67059769 | 2025-04-10 | UPI/MANESH JOSHI/113400914291/Payment from Ph | 71.0 | | 1297.2 |
| 2025-04-11T06:53:52.0 | S80342695 | 2025-04-11 | UPI/AMIT KUMAR/510110493082/Sent from Paytm | | 1000.0 | 2297.2 |
| 2025-04-11T06:55:55.0 | S80364172 | 2025-04-11 | UPI/AMIT KUMAR/510110531674/Sent from Paytm | | 1000.0 | 3297.2 |
| 2025-04-11T06:56:38.0 | S80371706 | 2025-04-11 | UPI/AMIT KUMAR/510110545112/Sent from Paytm | | 1000.0 | 4297.2 |
| 2025-04-11T06:57:54.0 | S80385509 | 2025-04-11 | UPI/AMIT KUMAR/510110569182/Sent from Paytm | | 1000.0 | 5297.2 |
| 2025-04-11T06:59:02.0 | S80397627 | 2025-04-11 | UPI/AMIT KUMAR/510110591024/Sent from Paytm | | 1000.0 | 6297.2 |
| 2025-04-11T06:59:51.0 | S80407614 | 2025-04-11 | UPI/AMIT KUMAR/510110606850/Sent from Paytm | | 1000.0 | 7297.2 |
| 2025-04-11T07:01:07.0 | S80422502 | 2025-04-11 | UPI/AMIT KUMAR/510110631660/Sent from Paytm | | 1000.0 | 8297.2 |
| 2025-04-11T07:02:01.0 | S80432926 | 2025-04-11 | UPI/AMIT KUMAR/510110649520/Sent from Paytm | | 1000.0 | 9297.2 |
| 2025-04-11T07:03:44.0 | S80451685 | 2025-04-11 | UPI/AMIT KUMAR/510110684113/Sent from Paytm | | 2000.0 | 11297.2 |
| 2025-04-11T07:07:46.0 | S80497806 | 2025-04-11 | UPI/TEEKA RAM/037324549749/Payment from Ph | 10000.0 | | 1297.2 |
| 2025-04-11T07:35:17.0 | S80867729 | 2025-04-11 | UPI/RAM NARESH JHA/301202811530/Payment from Ph | 13.0 | | 1284.2 |
| 2025-04-11T12:33:50.0 | S90806894 | 2025-04-11 | UPI/AMIT KUMAR/510126696353/Sent from Paytm | | 350.0 | 1634.2 |
| 2025-04-11T12:35:42.0 | S90883864 | 2025-04-11 | UPI/Airtel Recharge/324148328371/Payment from Ph | 352.0 | | 1282.2 |
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| 2025-04-11T12:48:52.0 | S91429719 | 2025-04-11 | UPI/BHUWAN CHANDRA/688136624234/Payment from Ph | 100.0 | | 1182.2 |
| 2025-04-11T17:16:45.0 | S2201329 | 2025-04-11 | UPI/SANDEEP KUMAR S/997785535957/Payment from Ph | 20.0 | | 1162.2 |
| 2025-04-11T19:56:02.0 | S11119186 | 2025-04-11 | UPI/Nemvati W o Ram/706785831630/Payment from Ph | 40.0 | | 1122.2 |
| 2025-04-12T06:11:21.0 | S24382914 | 2025-04-12 | UPI/Dream11/103018412106/Paying to Dream | 38.0 | | 1084.2 |
| 2025-04-12T07:10:17.0 | S24903088 | 2025-04-12 | UPI/RAM NARESH JHA/284747555010/Payment from Ph | 26.0 | | 1058.2 |
| 2025-04-12T17:06:27.0 | S43541963 | 2025-04-12 | UPI/SPORTA TECHNOLO/103051010766/Paying to Dream | 49.0 | | 1009.2 |
| 2025-04-12T17:23:47.0 | S44285085 | 2025-04-12 | UPI/My11Circle/080623404249/3730279736 | 100.0 | | 909.2 |
| 2025-04-12T18:34:28.0 | S47795856 | 2025-04-12 | UPI/RAJESH KUMAR/103057296977/UPI | | 140.0 | 1049.2 |
| 2025-04-12T19:55:38.0 | S52934430 | 2025-04-12 | UPI/Md Anis/139401477781/Payment from Ph | 20.0 | | 1029.2 |
| 2025-04-12T20:43:08.0 | S55796258 | 2025-04-12 | UPI/AMIT KUMAR/510205747066/Sent using Paytm | | 2000.0 | 3029.2 |
| 2025-04-12T20:43:43.0 | S55829264 | 2025-04-12 | UPI/AMIT KUMAR/510240450354/Sent from Paytm | | 2000.0 | 5029.2 |
| 2025-04-12T20:44:18.0 | S55862065 | 2025-04-12 | UPI/AMIT KUMAR/510240498127/Sent from Paytm | | 5000.0 | 10029.2 |
| 2025-04-12T20:48:50.0 | S56120794 | 2025-04-12 | UPI/UMESH PAL/212882060760/Payment from Ph | 10000.0 | | 29.2 |
| 2025-04-13T21:30:33.0 | S1250372 | 2025-04-13 | UPI/Jio Recharge/068350040134/Payment from Ph | 19.0 | | 10.2 |
| 2025-04-15T19:58:09.0 | S80044950 | 2025-04-15 | UPI/AMIT KUMAR/547132515687/Sent from Paytm | | 10.0 | 20.2 |
| 2025-04-15T19:59:22.0 | S80121555 | 2025-04-15 | UPI/AMRIT CHOUDHAR/171984238537/Payment from Ph | 10.0 | | 10.2 |
| 2025-04-17T15:22:07.0 | S53626025 | 2025-04-17 | UPI/ShareMarket/961967516860/Payment for OPU | 1.0 | | 9.2 |
| 2025-04-17T15:22:10.0 | S53627669 | 2025-04-17 | UPI/PhonePe/510718934957/R02 PhonePe Rev | | 1.0 | 10.2 |
| 2025-04-17T17:02:10.0 | S57220523 | 2025-04-17 | UPI/DREAM11/537482825672/Payment for PD2 | 1.0 | | 9.2 |
| 2025-04-19T19:57:50.0 | S49904650 | 2025-04-19 | UPI/AMIT KUMAR/283463061877/Sent from Paytm | | 20.0 | 29.2 |
| 2025-04-19T20:51:34.0 | S53103109 | 2025-04-19 | UPI/SACHIN/510976180796/Pay to BharatPe | 22.0 | | 7.2 |
| 2025-04-21T20:39:04.0 | S34756441 | 2025-04-21 | UPI/AMIT KUMAR/283588890014/Sent from Paytm | | 8.0 | 15.2 |
| 2025-04-21T20:42:19.0 | S34936949 | 2025-04-21 | UPI/Amit Kumar/120764176180/Payment from Ph | 2.0 | | 13.2 |
| 2025-04-21T20:44:02.0 | S35033156 | 2025-04-21 | UPI/SACHIN/153903298828/Pay to BharatPe | 8.0 | | 5.2 |
| 2025-04-23T18:11:25.0 | S8294120 | 2025-04-23 | UPI/SANDEEP KUMAR S/103654798873/UPI | | 60.0 | 65.2 |
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| 2025-04-23T18:19:09.0 | S8659581 | 2025-04-23 | UPI/MANESH JOSHI/547924787983/Paid via SuperM | 65.0 | | 0.2 |
| 2025-04-24T06:45:19.0 | S27161634 | 2025-04-24 | UPI/AMRIT CHOUDHAR/215382615976/ Payment from Ph | | 50.0 | 50.2 |
| 2025-04-24T07:05:18.0 | S27352638 | 2025-04-24 | UPI/RAM NARESH JHA/742246700802/P ayment from Ph | 13.0 | | 37.2 |
| 2025-04-24T13:24:00.0 | S38829859 | 2025-04-24 | UPI/Prince Nagar/548034377415/Paid via SuperM | 10.0 | | 27.2 |
| 2025-04-25T07:10:31.0 | S68303590 | 2025-04-25 | UPI/RAM NARESH JHA/748200612090/P ayment from Ph | 13.0 | | 14.2 |
| 2025-04-25T17:29:19.0 | S88504140 | 2025-04-25 | UPI/NEKASI/216715041186/Payment fro m Ph | 5.0 | | 9.2 |
| 2025-04-25T17:38:31.0 | M2134821 | 2025-04-25 | NEFT YESMS51150068897 BALAJI ENTE RPRISES YESB0000 | | 4500.0 | 4509.2 |
| 2025-04-25T18:54:21.0 | S92515096 | 2025-04-25 | UPI/DREAM11/811124155048/Payment f or PD2 | 29.0 | | 4480.2 |
| 2025-04-25T18:56:12.0 | S92617612 | 2025-04-25 | UPI/DREAM11/317119620110/Payment f or PD2 | 6.0 | | 4474.2 |
| 2025-04-25T20:01:03.0 | S96572899 | 2025-04-25 | UPI/PhonePe/638643140461/Payment fro m Ph | 3715.0 | | 759.2 |
| 2025-04-25T21:14:04.0 | S632639 | 2025-04-25 | UPI/SACHIN/457416338366/Pay to Bhara tPe | 62.0 | | 697.2 |
| 2025-04-25T21:37:50.0 | S1804687 | 2025-04-25 | UPI/Mantisha/921705783554/Pay to Bhar atPe | 50.0 | | 647.2 |
| 2025-04-25T21:46:16.0 | S2191794 | 2025-04-25 | UPI/SudheerKumar/924638678494/Paym ent from Ph | 300.0 | | 347.2 |
| 2025-04-26T06:55:38.0 | S9278172 | 2025-04-26 | UPI/Arjun Arjun/193800951425/Payment from Ph | | 200.0 | 547.2 |
| 2025-04-26T07:07:49.0 | S9398499 | 2025-04-26 | UPI/RAM NARESH JHA/617422308187/P ayment from Ph | 13.0 | | 534.2 |
| 2025-04-26T07:13:38.0 | S9460897 | 2025-04-26 | UPI/SANDEEP/148406598491/Payment fr om Ph | 350.0 | | 184.2 |
| 2025-04-26T13:36:05.0 | S21138649 | 2025-04-26 | UPI/PANKAJ KUMAR/322204811690/Pay ment from Ph | 40.0 | | 144.2 |
| 2025-04-26T17:11:07.0 | S28707147 | 2025-04-26 | UPI/NEKASI/447875704037/Payment fro m Ph | 5.0 | | 139.2 |
| 2025-04-26T20:23:17.0 | S38887620 | 2025-04-26 | UPI/ARCHANA KUMARI/975777217412/P ay To ARCHANA | 20.0 | | 119.2 |
| 2025-04-26T21:30:17.0 | S42514400 | 2025-04-26 | UPI/KAPIL/276830354112/Payment from Ph | 70.0 | | 49.2 |
| 2025-04-27T07:08:21.0 | S50418356 | 2025-04-27 | UPI/RAM NARESH JHA/706726042369/P ayment from Ph | 16.0 | | 33.2 |
| 2025-04-27T14:03:35.0 | S63028968 | 2025-04-27 | UPI/NEKASI/608106448325/Payment fro m Ph | 5.0 | | 28.2 |
| 2025-04-29T21:42:16.0 | S65434103 | 2025-04-29 | UPI/SURESH CHANDRA/292924332770/ Payment from Ph | | 2000.0 | 2028.2 |
| 2025-04-30T06:01:00.0 | S72402272 | 2025-04-30 | UPI/Arjun Arjun/728180744062/Payment from Ph | 2000.0 | | 28.2 |
| 2025-04-30T06:42:35.0 | S72719559 | 2025-04-30 | UPI/RAM NARESH JHA/874556001528/P ayment from Ph | 10.0 | | 18.2 |
| 2025-05- | S84350783 | 2025-05-02 | UPI/MANESH JOSHI/783510624480/Pay | 5.0 | | 13.2 |

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| 02T17:21:16.0 | | | ment from Ph | | | |
| 2025-05-03T07:04:34.0 | S7411224 | 2025-05-03 | UPI/RAM NARESH JHA/795421767569/Payment from Ph | 5.0 | | 8.2 |
| 2025-05-08T18:07:27.0 | M2382698 | 2025-05-08 | NEFT YESMS51280210694 BALAJI ENTERPRISES YESB0000 | | 8833.0 | 8841.2 |
| 2025-05-08T20:05:02.0 | S55198179 | 2025-05-08 | UPI/CHANDAN JHA/512887186448/Sent using Payt | | 9000.0 | 17841.2 |
| 2025-05-08T20:16:07.0 | S55895252 | 2025-05-08 | UPI/SACHIN/925866316511/Pay to BharatPe | 62.0 | | 17779.2 |
| 2025-05-09T11:54:06.0 | S76580194 | 2025-05-09 | UPI/Irfaan/728721513658/Payment from Ph | 40.0 | | 17739.2 |
| 2025-05-09T12:09:13.0 | S77175466 | 2025-05-09 | UPI/Akash/805343352358/Payment from Ph | 25.0 | | 17714.2 |
| 2025-05-09T16:23:01.0 | S86945675 | 2025-05-09 | UPI/SACHIN/280480315856/Pay to BharatPe | 81.0 | | 17633.2 |
| 2025-05-09T18:17:12.0 | S91796771 | 2025-05-09 | UPI/RAM MEDICAL STO/665275807604/Payment from Ph | 26.0 | | 17607.2 |
| 2025-05-09T18:17:32.0 | S91812685 | 2025-05-09 | UPI/AMRIT CHOUDHAR/927118407197/Payment from Ph | | 26.0 | 17633.2 |
| 2025-05-09T20:14:17.0 | S98743499 | 2025-05-09 | UPI/SACHIN/356545373110/Pay to BharatPe | 65.0 | | 17568.2 |
| 2025-05-09T21:01:32.0 | S1581429 | 2025-05-09 | UPI/SANJEEV KUMAR/553177842222/Payment from Ph | 10000.0 | | 7568.2 |
| 2025-05-10T13:10:13.0 | S22990955 | 2025-05-10 | UPI/SACHIN/921708153347/Pay to BharatPe | 25.0 | | 7543.2 |
| 2025-05-10T13:43:13.0 | S24379801 | 2025-05-10 | UPI/SUNIL KUMAR/458208146858/Payment from Ph | 40.0 | | 7503.2 |
| 2025-05-10T17:54:31.0 | S34102631 | 2025-05-10 | UPI/SACHIN/669841794853/Pay to BharatPe | 70.0 | | 7433.2 |
| 2025-05-10T20:48:49.0 | S44260502 | 2025-05-10 | UPI/rajesh kumar/022513377580/Payment from Ph | 260.0 | | 7173.2 |
| 2025-05-10T21:07:45.0 | S45356914 | 2025-05-10 | UPI/Amit Kumar/752246567825/Payment from Ph | 2000.0 | | 5173.2 |
| 2025-05-10T21:08:42.0 | S45410258 | 2025-05-10 | UPI/Amit Kumar/485516491642/Payment from Ph | 2000.0 | | 3173.2 |
| 2025-05-10T21:09:40.0 | S45464810 | 2025-05-10 | UPI/Amit Kumar/359085002616/Payment from Ph | 1000.0 | | 2173.2 |
| 2025-05-11T12:57:54.0 | S65919333 | 2025-05-11 | UPI/ROSHAN KUMAR SI/868884895442/Payment from Ph | 20.0 | | 2153.2 |
| 2025-05-11T13:35:32.0 | S67450347 | 2025-05-11 | UPI/USHA DEVI/108972417566/Payment from Ph | 10.0 | | 2143.2 |
| 2025-05-11T13:53:19.0 | S68148142 | 2025-05-11 | UPI/GANESH KUMAR/409063994613/Payment to BharatPe | 40.0 | | 2103.2 |
| 2025-05-11T14:12:10.0 | S68865824 | 2025-05-11 | UPI/ANOOP/986581678993/Payment from Ph | 40.0 | | 2063.2 |
| 2025-05-11T15:34:23.0 | S71723863 | 2025-05-11 | UPI/SEETU KUMAR/808137671953/Payment from Ph | 81.0 | | 1982.2 |
| 2025-05-11T15:47:47.0 | S72165049 | 2025-05-11 | UPI/DHARMENDRA YADA/887411075427/Payment from Ph | 40.0 | | 1942.2 |
| 2025-05-11T16:11:14.0 | S72945202 | 2025-05-11 | UPI/RATNESH KUMAR/108601526331/Payment from Ph | 42.0 | | 1900.2 |

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| 2025-05-11T16:12:22.0 | S72983627 | 2025-05-11 | UPI/REKHA/842438474406/Payment from Ph | 60.0 | | 1840.2 |
| 2025-05-11T17:26:31.0 | S75710798 | 2025-05-11 | UPI/RAMPRASAD GUJJA/074022211320/Payment from Ph | 80.0 | | 1760.2 |
| 2025-05-11T18:13:42.0 | S77826731 | 2025-05-11 | UPI/RAMU MISHRA/559619582844/Payment from Ph | 61.0 | | 1699.2 |
| 2025-05-11T20:42:43.0 | S86488377 | 2025-05-11 | UPI/AMIT KASHYAP/422986446518/Payment from Ph | 50.0 | | 1649.2 |
| 2025-05-11T20:56:42.0 | S87271977 | 2025-05-11 | UPI/SACHIN/306323333325/Pay to Bhara tPe | 62.0 | | 1587.2 |
| 2025-05-11T21:10:19.0 | S87999034 | 2025-05-11 | UPI/AMRIT CHOUDHAR/622396030864/Payment from Ph | 200.0 | | 1387.2 |
| 2025-05-12T11:19:17.0 | S3681716 | 2025-05-12 | UPI/ROSHAN KUMAR SI/434228306029/Payment from Ph | 20.0 | | 1367.2 |
| 2025-05-12T16:00:23.0 | S14529186 | 2025-05-12 | UPI/ROSHAN KUMAR SI/066616746217/Payment from Ph | 20.0 | | 1347.2 |
| 2025-05-12T17:11:11.0 | S17110564 | 2025-05-12 | UPI/ARCHANA DEVI/233124256809/Payment from Ph | 10.0 | | 1337.2 |
| 2025-05-12T20:09:18.0 | S24871893 | 2025-05-12 | UPI/PhonePe/195062488126/Payment from Ph | 19.0 | | 1318.2 |
| 2025-05-12T21:49:54.0 | S30480542 | 2025-05-12 | UPI/GIRRAJSINGH/846310078862/Payment from Ph | 10.0 | | 1308.2 |
| 2025-05-12T21:52:18.0 | S30590074 | 2025-05-12 | UPI/MAHENDRA SINGH/220107497105/Payment from Ph | 10.0 | | 1298.2 |
| 2025-05-13T06:45:32.0 | S37336816 | 2025-05-13 | UPI/RAM NARESH JHA/211401338110/Payment from Ph | 13.0 | | 1285.2 |
| 2025-05-13T18:14:51.0 | S61098234 | 2025-05-13 | UPI/MANESH JOSHI/531525461327/Payment from Ph | 66.0 | | 1219.2 |
| 2025-05-13T18:18:32.0 | S61278685 | 2025-05-13 | UPI/BHUWAN CHANDRA/218582966389/Payment from Ph | 150.0 | | 1069.2 |
| 2025-05-13T20:02:58.0 | S67245142 | 2025-05-13 | UPI/Amit Kumar/381737240603/Payment from Ph | 500.0 | | 569.2 |
| 2025-05-13T20:05:19.0 | S67388678 | 2025-05-13 | UPI/AMIT KUMAR/383842752998/Sent from Paytm | | 2000.0 | 2569.2 |
| 2025-05-13T20:06:40.0 | S67470180 | 2025-05-13 | UPI/AMIT KUMAR/614023870585/Sent from Paytm | | 2000.0 | 4569.2 |
| 2025-05-13T20:07:29.0 | S67520122 | 2025-05-13 | UPI/AMIT KUMAR/383842913166/Sent from Paytm | | 500.0 | 5069.2 |
| 2025-05-13T20:08:43.0 | S67595648 | 2025-05-13 | UPI/AMIT KUMAR/383843004947/Sent from Paytm | | 500.0 | 5569.2 |
| 2025-05-13T21:17:44.0 | S71523759 | 2025-05-13 | UPI/AARTI MOBILE CA/335090293582/Payment from Ph | 3700.0 | | 1869.2 |
| 2025-05-13T21:35:59.0 | S72429610 | 2025-05-13 | UPI/RAJESH KUMAR/182236438914/Payment from Ph | 1300.0 | | 569.2 |
| 2025-05-13T21:55:30.0 | S73307914 | 2025-05-13 | UPI/SACHIN/399436811791/Pay to Bhara tPe | 42.0 | | 527.2 |
| 2025-05-13T22:25:28.0 | S74458941 | 2025-05-13 | UPI/Sanjay/202111470396/Payment from Ph | | 1.0 | 528.2 |
| 2025-05-13T22:30:23.0 | S74624995 | 2025-05-13 | UPI/ARCHANA KUMARI/221052278931/Pay To ARCHANA | 20.0 | | 508.2 |
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| 2025-05-13T22:38:04.0 | S74868918 | 2025-05-13 | UPI/SANJAY SO RADHE/952885342473/Payment from Ph | | 10000.0 | 10508.2 |
| 2025-05-14T07:16:03.0 | S80142125 | 2025-05-14 | UPI/RAM NARESH JHA/000168006588/Payment from Ph | 13.0 | | 10495.2 |
| 2025-05-14T18:09:39.0 | S3300328 | 2025-05-14 | UPI/MANESH JOSHI/535058051704/Payment from Ph | 45.0 | | 10450.2 |
| 2025-05-14T18:53:04.0 | S5569983 | 2025-05-14 | ATL/2216/504644/+MOHAN RAM HOSPI TALNOI140525/18:53 | 10000.0 | | 450.2 |
| 2025-05-14T18:54:07.0 | S5628475 | 2025-05-14 | ATL/2216/504644/+MOHAN RAM HOSPI TALNOI140525/18:54 | | 10000.0 | 10450.2 |
| 2025-05-14T18:55:02.0 | S5679716 | 2025-05-14 | ATL/2216/504644/+MOHAN RAM HOSPI TALNOI140525/18:55 | 10000.0 | | 450.2 |
| 2025-05-14T18:56:01.0 | S5734405 | 2025-05-14 | ATL/2216/504644/+MOHAN RAM HOSPI TALNOI140525/18:56 | | 10000.0 | 10450.2 |
| 2025-05-14T20:35:46.0 | S11850107 | 2025-05-14 | ATL/2216/800001/SUTIYANA GBNNOIDA UPIN140525/20:35 | 10000.0 | | 450.2 |
| 2025-05-14T20:38:24.0 | S12008787 | 2025-05-14 | UPI/AMRIT CHOUDHAR/202223896257/Payment from Ph | | 5000.0 | 5450.2 |
| 2025-05-14T20:39:15.0 | S12060985 | 2025-05-14 | ATL/2216/800001/SUTIYANA GBNNOIDA UPIN140525/20:39 | 5000.0 | | 450.2 |
| 2025-05-15T07:32:21.0 | S23340522 | 2025-05-15 | UPI/RAM NARESH JHA/270417063486/Payment from Ph | 13.0 | | 437.2 |
| 2025-05-15T10:23:22.0 | S27934527 | 2025-05-15 | UPI/Noorvano/521998318996/Payment from Ph | 35.0 | | 402.2 |
| 2025-05-15T13:14:55.0 | S34765649 | 2025-05-15 | UPI/Noorvano/944290443071/Payment from Ph | 25.0 | | 377.2 |
| 2025-05-15T18:09:57.0 | S46260049 | 2025-05-15 | UPI/NEKASI/702679079659/Payment from Ph | 5.0 | | 372.2 |
| 2025-05-15T21:32:52.0 | S57940445 | 2025-05-15 | UPI/ROSHAN KUMAR SI/912165076528/Payment from Ph | 40.0 | | 332.2 |
| 2025-05-16T07:09:35.0 | S66002974 | 2025-05-16 | UPI/RAM NARESH JHA/108211703906/Payment from Ph | 13.0 | | 319.2 |
| 2025-05-16T20:18:29.0 | S95920740 | 2025-05-16 | UPI/AMRIT CHOUDHAR/920349150010/Payment from Ph | 200.0 | | 119.2 |
| 2025-05-16T20:49:59.0 | S97784055 | 2025-05-16 | UPI/AMRIT CHOUDHAR/513603337522/Paid via SuperM | | 100.0 | 219.2 |
| 2025-05-17T07:12:48.0 | S8092223 | 2025-05-17 | UPI/RAM NARESH JHA/835188024766/Payment from Ph | 15.0 | | 204.2 |
| 2025-05-17T07:13:40.0 | S8102633 | 2025-05-17 | UPI/RAM NARESH JHA/700010510853/Payment from Ph | 8.0 | | 196.2 |
| 2025-05-17T18:07:12.0 | S30898415 | 2025-05-17 | UPI/SANDEEP KUMAR S/104968936130/UPI | | 100.0 | 296.2 |
| 2025-05-17T18:17:19.0 | S31384286 | 2025-05-17 | UPI/SANDEEP KUMAR S/104969633902/UPI | | 100.0 | 396.2 |
| 2025-05-17T18:20:47.0 | S31551677 | 2025-05-17 | UPI/MANESH JOSHI/861958628197/Payment from Ph | 55.0 | | 341.2 |
| 2025-05-17T18:52:56.0 | S33171824 | 2025-05-17 | UPI/DREAM11/419336730804/Payment for PD2 | 29.0 | | 312.2 |
| 2025-05-17T19:35:09.0 | S35620848 | 2025-05-17 | UPI/SACHIN/935136523616/Pay to Bhara tPe | 72.0 | | 240.2 |
| 2025-05- | S38549086 | 2025-05-17 | UPI/Kishan Lal/689832962141/Payment from | 40.0 | | 200.2 |

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| 17T20:23:35.0 | | | om Ph | | | |
| 2025-05-17T22:35:47.0 | S44965737 | 2025-05-17 | UPI/SUBHASH/961329851535/Payment from Ph | 20.0 | | 180.2 |
| 2025-05-18T09:28:13.0 | S53214270 | 2025-05-18 | UPI/PINTU/863410006776/Payment from Ph | 50.0 | | 130.2 |
| 2025-05-18T18:34:09.0 | S74089398 | 2025-05-18 | UPI/Pradeep Kumar/932076370515/Payment from Ph | 72.0 | | 58.2 |
| 2025-05-18T19:16:12.0 | S76438499 | 2025-05-18 | UPI/SUNIL KUMAR SO /616331189087/Pay to BharatPe | 40.0 | | 18.2 |
| 2025-05-20T20:30:26.0 | S64337939 | 2025-05-20 | UPI/SACHIN/510455264855/Pay to BharatPe | 5.0 | | 13.2 |
| 2025-05-21T07:11:16.0 | S75074657 | 2025-05-21 | UPI/RAM NARESH JHA/984769775805/Payment from Ph | 8.0 | | 5.2 |
| 2025-05-22T16:46:11.0 | S35978707 | 2025-05-22 | UPI/MR RAHUL/514296014768/Sent using Paytm | | 3000.0 | 3005.2 |
| 2025-05-22T20:24:57.0 | S47287333 | 2025-05-22 | UPI/SURESH CHANDRA/875006254182/Payment from Ph | | 1000.0 | 4005.2 |
| 2025-05-22T21:02:00.0 | S49387451 | 2025-05-22 | UPI/Seema/885934837718/Payment from Ph | 40.0 | | 3965.2 |
| 2025-05-22T21:04:21.0 | S49513930 | 2025-05-22 | UPI/SACHIN/513051764962/Pay to BharatPe | 62.0 | | 3903.2 |
| 2025-05-22T21:54:40.0 | S51972074 | 2025-05-22 | UPI/ARCHANA KUMARI/814423104991/Pay To ARCHANA | 40.0 | | 3863.2 |
| 2025-05-23T07:12:16.0 | S58777675 | 2025-05-23 | UPI/RAM NARESH JHA/147904233842/Payment from Ph | 31.0 | | 3832.2 |
| 2025-05-23T13:01:46.0 | S69362495 | 2025-05-23 | UPI/CHANDAN JHA/514383155287/Sent using Paytm | | 700.0 | 4532.2 |
| 2025-05-23T13:32:15.0 | S70532039 | 2025-05-23 | UPI/Noorvano/214778787434/Payment from Ph | 25.0 | | 4507.2 |
| 2025-05-23T17:50:27.0 | S79971574 | 2025-05-23 | UPI/MANESH JOSHI/426734571084/Payment from Ph | 78.0 | | 4429.2 |
| 2025-05-23T18:19:10.0 | S81306549 | 2025-05-23 | UPI/Mr Ramu/020896405518/Payment from Ph | 10.0 | | 4419.2 |
| 2025-05-23T19:00:18.0 | S83475037 | 2025-05-23 | UPI/Amit Kumar/583688376795/Payment from Ph | 2000.0 | | 2419.2 |
| 2025-05-23T19:01:42.0 | S83553286 | 2025-05-23 | UPI/Amit Kumar/577666901194/Payment from Ph | 1000.0 | | 1419.2 |
| 2025-05-23T19:06:23.0 | S83824867 | 2025-05-23 | UPI/Amit Kumar/026895720763/Payment from Ph | 700.0 | | 719.2 |
| 2025-05-23T19:07:34.0 | S83898034 | 2025-05-23 | UPI/Amit Kumar/855747600015/Payment from Ph | 15.0 | | 704.2 |
| 2025-05-23T21:26:50.0 | S92066475 | 2025-05-23 | UPI/SUNIL KUMAR SO /169614106679/Pay to BharatPe | 40.0 | | 664.2 |
| 2025-05-23T21:43:31.0 | S92880422 | 2025-05-23 | UPI/SUBHASH/811691968745/Payment from Ph | 20.0 | | 644.2 |
| 2025-05-24T06:55:31.0 | S155233 | 2025-05-24 | UPI/Mr Ram Naresh J/661902009051/Payment from Ph | 21.0 | | 623.2 |
| 2025-05-24T06:56:09.0 | S161018 | 2025-05-24 | UPI/Mr Ram Naresh J/802079668636/Payment from Ph | 10.0 | | 613.2 |
| 2025-05-24T13:25:08.0 | S11689717 | 2025-05-24 | UPI/Noorvano/434597776951/Payment from Ph | 10.0 | | 603.2 |

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| 2025-05-24T18:18:31.0 | S22880531 | 2025-05-24 | UPI/MANESH JOSHI/766492530080/Payment from Ph | 43.0 | | 560.2 |
| 2025-05-24T18:19:19.0 | S22918766 | 2025-05-24 | UPI/MANESH JOSHI/057419457338/Payment from Ph | 10.0 | | 550.2 |
| 2025-05-24T19:07:44.0 | S25473674 | 2025-05-24 | UPI/DREAM11/405084822223/Payment for PD2 | 30.0 | | 520.2 |
| 2025-05-24T20:03:52.0 | S28849627 | 2025-05-24 | UPI/ARCHANA KUMARI/174109114403/Pay To ARCHANA | 20.0 | | 500.2 |
| 2025-05-24T21:02:33.0 | S32154843 | 2025-05-24 | UPI/RAJ DEV/169145277113/Payment from Ph | 40.0 | | 460.2 |
| 2025-05-24T21:32:17.0 | S33636009 | 2025-05-24 | UPI/SACHIN/383007475396/Pay to Bhara tPe | 62.0 | | 398.2 |
| 2025-05-24T22:01:47.0 | S34951340 | 2025-05-24 | UPI/ARCHANA KUMARI/617504645604/Pay To ARCHANA | 20.0 | | 378.2 |
| 2025-05-25T08:51:12.0 | S43072679 | 2025-05-25 | UPI/SACHIN/228577060557/Pay to Bhara tPe | 62.0 | | 316.2 |
| 2025-05-25T09:54:23.0 | S44759592 | 2025-05-25 | UPI/Urmila Devi/557492692553/Payment from Ph | 15.0 | | 301.2 |
| 2025-05-25T13:20:08.0 | S52450354 | 2025-05-25 | UPI/FARHAT FATMA/014992478315/Payment from Ph | 20.0 | | 281.2 |
| 2025-05-25T13:48:06.0 | S53556498 | 2025-05-25 | UPI/Pradeep Kumar/018073506064/Payment from Ph | 71.0 | | 210.2 |
| 2025-05-25T19:59:07.0 | S69468608 | 2025-05-25 | UPI/ARCHANA DEVI/668131656362/Payment from Ph | 10.0 | | 200.2 |
| 2025-05-25T20:51:48.0 | S72328202 | 2025-05-25 | UPI/SACHIN/967960080158/Pay to Bhara tPe | 72.0 | | 128.2 |
| 2025-05-25T21:36:31.0 | S74418297 | 2025-05-25 | UPI/ARCHANA KUMARI/832417524067/Pay To ARCHANA | 20.0 | | 108.2 |
| 2025-05-26T07:16:27.0 | S81434217 | 2025-05-26 | UPI/Mr Ram Naresh J/785457082970/Payment from Ph | 21.0 | | 87.2 |
| 2025-05-26T13:14:38.0 | S92474904 | 2025-05-26 | UPI/Noorvano/010043176043/Payment from Ph | 20.0 | | 67.2 |
| 2025-05-26T20:19:54.0 | S11207849 | 2025-05-26 | UPI/SACHIN/641871263649/Pay to Bhara tPe | 33.0 | | 34.2 |
| 2025-05-27T06:39:06.0 | S22243754 | 2025-05-27 | UPI/AMRIT CHOUDHAR/935022761018/Payment from Ph | | 50.0 | 84.2 |
| 2025-05-27T07:25:26.0 | S22718751 | 2025-05-27 | UPI/Mr Ram Naresh J/226583037581/Payment from Ph | 13.0 | | 71.2 |
| 2025-05-27T13:32:31.0 | S34404107 | 2025-05-27 | UPI/BHUWAN CHANDRA/547345478763/Payment from Ph | | 150.0 | 221.2 |
| 2025-05-27T13:38:23.0 | S34642878 | 2025-05-27 | UPI/DANISH/810584726246/Payment from Ph | 150.0 | | 71.2 |
| 2025-05-27T14:02:04.0 | S35587365 | 2025-05-27 | UPI/Dharmveer/762038974663/Payment from Ph | 18.0 | | 53.2 |
| 2025-05-27T18:25:03.0 | S45553202 | 2025-05-27 | UPI/Amit Kumar/903217778329/Payment from Ph | 50.0 | | 3.2 |
| 2025-06-01T07:32:06.0 | S34886485 | 2025-06-01 | UPI/RAJESH KUMAR/551898934666/UPI | | 20.0 | 23.2 |
| 2025-06-01T07:52:35.0 | S35213855 | 2025-06-01 | UPI/Mr Ram Naresh J/873001955808/Payment from Ph | 20.0 | | 3.2 |
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| 2025-06-07T16:36:24.0 | M2256858 | 2025-06-07 | NEFT YESMS51580104984 BALAJI ENTE RPRISES YESB0000 | | 9696.0 | 9699.2 |
| 2025-06-09T13:43:14.0 | S3896099 | 2025-06-09 | UPI/Jio/286273186267/NA | 299.0 | | 9400.2 |
| 2025-06-09T13:50:24.0 | S4195348 | 2025-06-09 | UPI/MANESH JOSHI/516056707300/Sent using Payt | 66.0 | | 9334.2 |
| 2025-06-10T20:32:58.0 | S66874067 | 2025-06-10 | UPI/Amit Kumar/130920093781/Payment from Ph | 2000.0 | | 7334.2 |
| 2025-06-10T20:33:48.0 | S66926724 | 2025-06-10 | UPI/Amit Kumar/318494828462/Payment from Ph | 2000.0 | | 5334.2 |
| 2025-06-10T20:34:20.0 | S66961045 | 2025-06-10 | UPI/Amit Kumar/480091183076/Payment from Ph | 2000.0 | | 3334.2 |
| 2025-06-10T20:34:49.0 | S66991004 | 2025-06-10 | UPI/Amit Kumar/467181562547/Payment from Ph | 2000.0 | | 1334.2 |
| 2025-06-10T20:36:09.0 | S67074998 | 2025-06-10 | UPI/Amit Kumar/242169762934/Payment from Ph | 1000.0 | | 334.2 |
| 2025-06-10T20:36:45.0 | S67113368 | 2025-06-10 | UPI/Amit Kumar/973122588434/Payment from Ph | 300.0 | | 34.2 |
| 2025-06-11T13:03:54.0 | S90420185 | 2025-06-11 | UPI/Arjun Arjun/778423580681/Payment from Ph | | 8000.0 | 8034.2 |
| 2025-06-11T18:06:20.0 | S2285075 | 2025-06-11 | UPI/RAJESH KUMAR/286392640015/Sent using Payt | 8000.0 | | 34.2 |
| 2025-06-11T18:37:59.0 | S3888680 | 2025-06-11 | UPI/AMRIT CHOUDHAR/476165322469/ Payment from Ph | | 260.0 | 294.2 |
| 2025-06-11T19:53:10.0 | S8365035 | 2025-06-11 | UPI/Mrs SHAKUNTALA /267350566452/P ayment from Ph | 50.0 | | 244.2 |
| 2025-06-11T21:08:41.0 | S13021894 | 2025-06-11 | UPI/ARCHANA KUMARI/833136628342/P ay To ARCHANA | 20.0 | | 224.2 |
| 2025-06-12T13:13:41.0 | S34075820 | 2025-06-12 | UPI/Noorvano/496702041480/Payment fr om Ph | 40.0 | | 184.2 |
| 2025-06-12T13:25:45.0 | S34585386 | 2025-06-12 | UPI/Noorvano/087471925444/Payment fr om Ph | 20.0 | | 164.2 |
| 2025-06-12T17:47:56.0 | S44504298 | 2025-06-12 | UPI/MANESH JOSHI/339173555937/Pay ment from Ph | 73.0 | | 91.2 |
| 2025-06-12T20:16:18.0 | S52754503 | 2025-06-12 | UPI/SACHIN/975530882199/Pay to Bhara tPe | 21.0 | | 70.2 |
| 2025-06-12T20:52:11.0 | S54929343 | 2025-06-12 | UPI/ARCHANA KUMARI/485428501749/P ay To ARCHANA | 20.0 | | 50.2 |
| 2025-06-13T11:40:29.0 | S72669025 | 2025-06-13 | UPI/ARCHANA KUMARI/821818206303/P ay To ARCHANA | 20.0 | | 30.2 |
| 2025-06-15T13:29:59.0 | S60996721 | 2025-06-15 | UPI/MANESH JOSHI/668675398287/Pay ment from Ph | 2.0 | | 28.2 |
| 2025-06-16T20:08:32.0 | S19675977 | 2025-06-16 | UPI/SACHIN/547067965311/Pay to Bhara tPe | 22.0 | | 6.2 |
| 2025-06-19T17:44:50.0 | S35664027 | 2025-06-19 | UPI/MAHESH KUMAR/106725722928/UP I | | 5000.0 | 5006.2 |
| 2025-06-19T20:02:00.0 | S42913344 | 2025-06-19 | ATL/2216/800001/SUTIYANA GBNNOIDA UPIN190625/20:02 | 5000.0 | | 6.2 |
| 2025-06-20T06:43:14.0 | S55231906 | 2025-06-20 | UPI/Mr Mahendra/193923818033/Payme nt from Ph | 1.0 | | 5.2 |
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| 2025-06-20T07:19:27.0 | S55605684 | 2025-06-20 | UPI/Mr Mahendra/329430946374/Payment from Ph | | 100.0 | 105.2 |
| 2025-06-20T07:21:11.0 | S55626274 | 2025-06-20 | UPI/Mr Mahendra/856927800278/Payment from Ph | | 2400.0 | 2505.2 |
| 2025-06-20T13:12:27.0 | S66329851 | 2025-06-20 | UPI/Arjun Arjun/391778927599/Payment from Ph | 1000.0 | | 1505.2 |
| 2025-06-20T13:13:12.0 | S66358207 | 2025-06-20 | UPI/Arjun Arjun/774877194648/Payment from Ph | 1000.0 | | 505.2 |
| 2025-06-20T13:13:54.0 | S66385157 | 2025-06-20 | UPI/Arjun Arjun/141632355673/Payment from Ph | 500.0 | | 5.2 |
| 2025-06-23T20:56:23.0 | S10427294 | 2025-06-23 | UPI/SACHIN/046247547395/Pay to BharatPe | 5.0 | | 0.2 |
| 2025-06-26T17:23:50.0 | S21580561 | 2025-06-26 | UPI/Rajesh Kumar/686403983705/Payment from Ph | | 6.0 | 6.2 |
| 2025-06-26T20:48:42.0 | S32376929 | 2025-06-26 | UPI/AMRIT CHOUDHAR/742345235014/Payment from Ph | 6.0 | | 0.2 |
| 2025-06-29T13:24:37.0 | S35820174 | 2025-06-29 | UPI/Arjun Arjun/210526897413/Payment from Ph | | 70.0 | 70.2 |
| 2025-06-29T13:25:42.0 | S35863021 | 2025-06-29 | UPI/GIRRAJSINGH/269302414892/Payment from Ph | 50.0 | | 20.2 |
| 2025-06-29T18:19:44.0 | M1098902 | 2025-06-29 | MB:RECEIVED FROM RAVI KUMAR/HI | | 350.0 | 370.2 |
| 2025-06-29T18:21:55.0 | S47117299 | 2025-06-29 | UPI/Ashish/395500481805/UPI | 350.0 | | 20.2 |
| 2025-06-29T19:55:59.0 | S52252485 | 2025-06-29 | UPI/RAJESH KUMAR/061423637752/Payment from Ph | | 50.0 | 70.2 |
| 2025-06-29T20:13:42.0 | S53281129 | 2025-06-29 | UPI/SACHIN/183385255432/Pay to BharatPe | 30.0 | | 40.2 |
| 2025-06-29T20:21:04.0 | S53701401 | 2025-06-29 | UPI/KAMAL/092212803079/Payment from Ph | 20.0 | | 20.2 |
| 2025-06-30T17:23:39.0 | S86076138 | 2025-06-30 | UPI/RAJESH KUMAR/346833983105/Payment from Ph | | 200.0 | 220.2 |
| 2025-06-30T19:42:59.0 | S93477982 | 2025-06-30 | UPI/GIRRAJSINGH/939398483881/Payment from Ph | 20.0 | | 200.2 |
| 2025-06-30T19:45:19.0 | S93620679 | 2025-06-30 | UPI/ARCHANA DEVI/516865906004/Payment from Ph | 10.0 | | 190.2 |
| 2025-07-01T04:15:08.0 | S7155749 | 2025-06-30 | Int.Pd:4649215351:01-04-2025 to 30-06-2025 | | 6.0 | 196.2 |
| 2025-07-01T06:30:40.0 | S8194833 | 2025-07-01 | UPI/RAJESH KUMAR/040188183408/Payment from Ph | | 10.0 | 206.2 |
| 2025-07-01T07:21:23.0 | S8893593 | 2025-07-01 | UPI/Mr Ram Naresh J/568159253460/Payment from Ph | 25.0 | | 181.2 |
| 2025-07-01T20:31:25.0 | S43425818 | 2025-07-01 | UPI/RAKESH DEVI/066299241369/Payment from Ph | 65.0 | | 116.2 |
| 2025-07-01T22:01:16.0 | S48735444 | 2025-07-01 | UPI/Murari Lal Shar/789760655181/Payment from Ph | 10.0 | | 106.2 |
| 2025-07-02T07:13:07.0 | S56564856 | 2025-07-02 | UPI/Mr Ram Naresh J/444506682278/Payment from Ph | 13.0 | | 93.2 |
| 2025-07-02T13:31:28.0 | S70676399 | 2025-07-02 | UPI/Noorvano/544449137440/Payment from Ph | 25.0 | | 68.2 |
| 2025-07- | S90528329 | 2025-07-02 | UPI/sachin kirana s/235495488519/Payment | 25.0 | | 43.2 |

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| 02T20:21:05.0 | | | ent made to | | | |
| 2025-07-02T20:44:05.0 | S92013751 | 2025-07-02 | UPI/Seema/166113293315/Payment from Ph | 20.0 | | 23.2 |
| 2025-07-03T07:46:54.0 | S4075972 | 2025-07-03 | UPI/SAADHNA DEVI/998240865167/Payment from Ph | 10.0 | | 13.2 |
| 2025-07-06T10:14:28.0 | S43870314 | 2025-07-06 | UPI/SUBHASH/518710438446/NA | 10.0 | | 3.2 |
| 2025-07-08T16:53:22.0 | S46841706 | 2025-07-08 | Recd:IMPS/518962068479/SUMAN ENTE /KKBK/X7851/SFM10 | | 12419.0 | 12422.2 |
| 2025-07-08T20:22:25.0 | S58359972 | 2025-07-08 | UPI/AMRIT CHOUDHAR/049208753192/ Payment from Ph | 350.0 | | 12072.2 |
| 2025-07-08T20:25:20.0 | S58550908 | 2025-07-08 | UPI/Amit Kumar/654837714620/Payment from Ph | 1000.0 | | 11072.2 |
| 2025-07-08T20:37:36.0 | S59338343 | 2025-07-08 | UPI/Seema/530251529438/Payment from Ph | 30.0 | | 11042.2 |
| 2025-07-09T18:04:59.0 | S94930717 | 2025-07-09 | UPI/RAJKUMAR/568178924365/Pay to BharatPe | 20.0 | | 11022.2 |
| 2025-07-09T19:37:33.0 | S197463 | 2025-07-09 | UPI/Arjun Arjun/868247787925/Payment from Ph | 1000.0 | | 10022.2 |
| 2025-07-09T19:38:03.0 | S229161 | 2025-07-09 | UPI/Arjun Arjun/254441300571/Payment from Ph | 1000.0 | | 9022.2 |
| 2025-07-09T21:00:18.0 | S5275275 | 2025-07-09 | UPI/VIJAY KUMAR/944443687734/Payment from Ph | 240.0 | | 8782.2 |
| 2025-07-09T21:27:44.0 | S6789293 | 2025-07-09 | UPI/Airtel Recharge/730856201965/Payment from Ph | 352.0 | | 8430.2 |
| 2025-07-09T21:34:25.0 | S7138184 | 2025-07-09 | UPI/Arjun Arjun/417784450766/Payment from Ph | 320.0 | | 8110.2 |
| 2025-07-09T21:35:14.0 | S7180152 | 2025-07-09 | UPI/AJAY PAL/309521131420/Payment from Ph | 50.0 | | 8060.2 |
| 2025-07-10T07:06:26.0 | S15223077 | 2025-07-10 | UPI/Mr Ram Naresh J/074620272407/Payment from Ph | 26.0 | | 8034.2 |
| 2025-07-10T08:30:34.0 | S16772189 | 2025-07-10 | UPI/MR RAHUL/519101469487/Sent using Paytm | | 227.0 | 8261.2 |
| 2025-07-10T16:47:18.0 | S36632995 | 2025-07-10 | UPI/Arjun Arjun/081191903787/Payment from Ph | | 8000.0 | 16261.2 |
| 2025-07-10T19:25:58.0 | S44881974 | 2025-07-10 | UPI/sachin kirana s/919429125508/Payment made to | 72.0 | | 16189.2 |
| 2025-07-10T20:19:42.0 | S48449601 | 2025-07-10 | UPI/ARVIND KUMAR/379545637086/Payment from Ph | 20.0 | | 16169.2 |
| 2025-07-10T21:02:57.0 | S51225423 | 2025-07-10 | UPI/SUNEEL KUMAR MI/277689450585/Payment from Ph | 10.0 | | 16159.2 |
| 2025-07-10T22:39:42.0 | S55989207 | 2025-07-10 | UPI/Sanjay/038646613051/Payment from Ph | 10000.0 | | 6159.2 |
| 2025-07-11T08:05:45.0 | S62417657 | 2025-07-11 | UPI/Mr Ram Naresh J/220245204201/Payment from Ph | 13.0 | | 6146.2 |
| 2025-07-11T17:21:39.0 | S83693572 | 2025-07-11 | UPI/MANESH JOSHI/288034252610/Sent using Paytm | 61.0 | | 6085.2 |
| 2025-07-11T17:49:33.0 | S84976456 | 2025-07-11 | UPI/Akash Akash/332926932851/Payment from Ph | 20.0 | | 6065.2 |
| 2025-07- | S85290463 | 2025-07-11 | UPI/AKASH KUMAR/880776850076/Payment | 20.0 | | 6045.2 |

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| 11T17:56:05.0 | | | ent from Ph | | | |
| 2025-07-11T17:57:11.0 | S85344255 | 2025-07-11 | UPI/AKASH KUMAR/991890422708/Payment from Ph | 20.0 | | 6025.2 |
| 2025-07-12T07:33:13.0 | S6932481 | 2025-07-12 | UPI/RAM NARESH JHA/652237122492/Payment from Ph | 13.0 | | 6012.2 |
| 2025-07-12T17:25:46.0 | S28730936 | 2025-07-12 | UPI/MANESH JOSHI/519305373348/Sent using Payt | 100.0 | | 5912.2 |
| 2025-07-12T17:43:10.0 | S29526816 | 2025-07-12 | UPI/AMIT KUMAR/386462516192/Sent using Payt | | 100.0 | 6012.2 |
| 2025-07-12T22:41:29.0 | S46097974 | 2025-07-12 | UPI/RAVI KUMAR/440505469817/Pay to BharatPe | 6000.0 | | 12.2 |
| 2025-07-15T07:24:45.0 | S37018357 | 2025-07-15 | UPI/MAHI PAL/519676273354/UPI | | 6000.0 | 6012.2 |
| 2025-07-15T17:30:34.0 | S59074170 | 2025-07-15 | UPI/MANESH JOSHI/466160431634/Payment from Ph | 110.0 | | 5902.2 |
| 2025-07-15T17:58:08.0 | S60356565 | 2025-07-15 | UPI/RAM GOPAL/751523865094/Payment from Ph | 13.0 | | 5889.2 |
| 2025-07-15T18:06:36.0 | S60767298 | 2025-07-15 | UPI/VIROO SINGH/208472500670/Payment from Ph | 72.0 | | 5817.2 |
| 2025-07-15T18:07:54.0 | S60831759 | 2025-07-15 | UPI/VIROO SINGH/854758450020/Payment from Ph | 50.0 | | 5767.2 |
| 2025-07-15T21:32:10.0 | S72961004 | 2025-07-15 | UPI/sachin kirana s/153892803529/Payment made to | 62.0 | | 5705.2 |
| 2025-07-15T22:18:36.0 | S75101864 | 2025-07-15 | UPI/SUBHASH/857142170842/Payment from Ph | 20.0 | | 5685.2 |
| 2025-07-16T07:10:06.0 | S81045221 | 2025-07-16 | UPI/Mr Ram Naresh J/785555513682/Payment from Ph | 35.0 | | 5650.2 |
| 2025-07-16T13:20:46.0 | S93326589 | 2025-07-16 | UPI/PRADHUMAN/715802930861/Payment from Ph | 56.0 | | 5594.2 |
| 2025-07-16T18:02:43.0 | S4959865 | 2025-07-16 | UPI/Amit Kumar/294969469449/Payment from Ph | 2000.0 | | 3594.2 |
| 2025-07-16T18:04:10.0 | S5030350 | 2025-07-16 | UPI/Amit Kumar/341232019612/Payment from Ph | 2000.0 | | 1594.2 |
| 2025-07-16T18:05:31.0 | S5096896 | 2025-07-16 | UPI/Amit Kumar/786709265151/Payment from Ph | 1000.0 | | 594.2 |
| 2025-07-16T18:09:14.0 | S5281833 | 2025-07-16 | UPI/SHUBHAM/519771137085/Sent using Payt | 40.0 | | 554.2 |
| 2025-07-16T19:51:01.0 | S11117209 | 2025-07-16 | UPI/LATA RANI/671444896826/Payment from Ph | 10.0 | | 544.2 |
| 2025-07-16T20:23:35.0 | S13206086 | 2025-07-16 | UPI/Seema/601375080818/Payment from Ph | 30.0 | | 514.2 |
| 2025-07-16T20:26:13.0 | S13370213 | 2025-07-16 | UPI/sachin kirana s/567265083186/Payment made to | 62.0 | | 452.2 |
| 2025-07-16T20:51:54.0 | S14952289 | 2025-07-16 | UPI/Manish Kumar pu/574751822998/Payment from Ph | 40.0 | | 412.2 |
| 2025-07-16T21:03:43.0 | S15645122 | 2025-07-16 | UPI/Murari Lal Shar/743316948989/Payment from Ph | 10.0 | | 402.2 |
| 2025-07-17T07:25:36.0 | S25350040 | 2025-07-17 | UPI/Mr Ram Naresh J/848645389594/Payment from Ph | 26.0 | | 376.2 |
| 2025-07- | S37396728 | 2025-07-17 | UPI/Noorvano/433212057138/Payment from | 40.0 | | 336.2 |

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| 17T13:26:24.0 | | | om Ph | | | |
| 2025-07-17T17:17:03.0 | S46397224 | 2025-07-17 | UPI/MANESH JOSHI/442284040254/Payment from Ph | 40.0 | | 296.2 |
| 2025-07-17T18:53:08.0 | S51028149 | 2025-07-17 | UPI/KUMARI ANEETA/850385573472/Payment from Ph | 20.0 | | 276.2 |
| 2025-07-17T21:37:35.0 | S60651978 | 2025-07-17 | UPI/SUBHASH/031318158662/Payment from Ph | 10.0 | | 266.2 |
| 2025-07-17T21:38:42.0 | S60703811 | 2025-07-17 | UPI/Mrs SHAKUNTALA /543593586110/Payment from Ph | 50.0 | | 216.2 |
| 2025-07-18T17:49:49.0 | S90668235 | 2025-07-18 | UPI/Mrs SHAKUNTALA /904865769364/Payment from Ph | 40.0 | | 176.2 |
| 2025-07-18T20:05:08.0 | S98148094 | 2025-07-18 | UPI/Manish Kumar pu/089068965057/Payment from Ph | 30.0 | | 146.2 |
| 2025-07-18T21:12:52.0 | S2170823 | 2025-07-18 | UPI/YOGENDER SINGH /019253976768/Payment from Ph | 50.0 | | 96.2 |
| 2025-07-18T21:13:29.0 | S2204044 | 2025-07-18 | UPI/Murari Lal Shar/153911535799/Payment from Ph | 10.0 | | 86.2 |
| 2025-07-19T17:25:06.0 | S32862012 | 2025-07-19 | UPI/AMIT KUMAR/520025348447/Sent using Payt | | 500.0 | 586.2 |
| 2025-07-19T18:02:50.0 | S34578330 | 2025-07-19 | UPI/YOGENDER SINGH /352062410630/Payment from Ph | 50.0 | | 536.2 |
| 2025-07-19T19:13:12.0 | S38344606 | 2025-07-19 | UPI/AMIT KUMAR/386780172328/Sent using Payt | | 2000.0 | 2536.2 |
| 2025-07-19T19:14:12.0 | S38406368 | 2025-07-19 | UPI/AMRIT CHOUDHAR/317213087406/Payment from Ph | 2000.0 | | 536.2 |
| 2025-07-19T20:23:07.0 | S42723869 | 2025-07-19 | UPI/AMIT KUMAR KUSH/708917760862/Payment from Ph | 100.0 | | 436.2 |
| 2025-07-19T20:47:06.0 | S44204227 | 2025-07-19 | UPI/Saddam Husain/772298469330/Payment from Ph | 40.0 | | 396.2 |
| 2025-07-19T21:37:21.0 | S47006122 | 2025-07-19 | UPI/LATA RANI/403335268630/Payment from Ph | 10.0 | | 386.2 |
| 2025-07-20T10:40:19.0 | S59102462 | 2025-07-20 | UPI/Asdullah/061473825403/Payment from Ph | 60.0 | | 326.2 |
| 2025-07-20T12:52:19.0 | S64457847 | 2025-07-20 | UPI/AMRIT CHOUDHAR/286910662609/Payment from Ph | | 2000.0 | 2326.2 |
| 2025-07-20T13:07:53.0 | S65116827 | 2025-07-20 | UPI/sachin kirana s/215819206105/Payment made to | 45.0 | | 2281.2 |
| 2025-07-20T19:14:50.0 | S80678952 | 2025-07-20 | UPI/Arjun Arjun/807683273392/Payment from Ph | 20.0 | | 2261.2 |
| 2025-07-20T21:55:51.0 | S89520290 | 2025-07-20 | UPI/SATYENDRA KUMAR/456522202675/Payment from Ph | 20.0 | | 2241.2 |
| 2025-07-20T21:59:08.0 | S89654009 | 2025-07-20 | UPI/YOGENDER SINGH /975465913367/Payment from Ph | 50.0 | | 2191.2 |
| 2025-07-21T07:44:24.0 | S96084474 | 2025-07-21 | UPI/ARCHANA DEVI/150760496600/Payment from Ph | 10.0 | | 2181.2 |
| 2025-07-21T16:10:52.0 | S14117751 | 2025-07-21 | UPI/RAM MEDICAL STO/749988013804/Payment from Ph | 20.0 | | 2161.2 |
| 2025-07-21T18:20:47.0 | S19494798 | 2025-07-21 | UPI/Irfaan/889173081129/Payment from Ph | 30.0 | | 2131.2 |
| 2025-07-21T19:29:37.0 | S23228957 | 2025-07-21 | UPI/SATEESH RATHI/689967239787/Payment from Ph | 10.0 | | 2121.2 |

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| 2025-07-22T13:20:50.0 | S49283254 | 2025-07-22 | UPI/Akash/404840877639/Payment from Ph | 15.0 | | 2106.2 |
| 2025-07-22T16:40:07.0 | S56949153 | 2025-07-22 | UPI/SUNIL KUMAR SO /131117144131/Pay to BharatPe | 10.0 | | 2096.2 |
| 2025-07-22T16:44:10.0 | S57104815 | 2025-07-22 | UPI/Shivdutt/510187204607/Payment from Ph | 5.0 | | 2091.2 |
| 2025-07-22T17:06:09.0 | S57971091 | 2025-07-22 | UPI/PARAS CHAUHAN/522877050837/Payment from Ph | 10.0 | | 2081.2 |
| 2025-07-22T17:16:55.0 | S58434444 | 2025-07-22 | UPI/SHYAM JEE SRIVA/184525802490/Payment from Ph | 10.0 | | 2071.2 |
| 2025-07-22T17:33:56.0 | S59185982 | 2025-07-22 | UPI/PAWAN KUMAR SO /676155802031/Payment from Ph | 30.0 | | 2041.2 |
| 2025-07-22T18:45:29.0 | S62604305 | 2025-07-22 | UPI/ARCHANA DEVI/935429636894/Payment from Ph | 10.0 | | 2031.2 |
| 2025-07-22T19:10:36.0 | S63968848 | 2025-07-22 | UPI/Mr Mahendra/662574712049/Payment from Ph | | 1600.0 | 3631.2 |
| 2025-07-22T19:22:53.0 | S64676895 | 2025-07-22 | UPI/Arjun Arjun/594172223892/Payment from Ph | 50.0 | | 3581.2 |
| 2025-07-22T19:27:04.0 | S64921637 | 2025-07-22 | UPI/Arjun Arjun/788331061845/Payment from Ph | 50.0 | | 3531.2 |
| 2025-07-22T19:27:38.0 | S64953839 | 2025-07-22 | UPI/Arjun Arjun/322946173814/Payment from Ph | 200.0 | | 3331.2 |
| 2025-07-22T19:28:03.0 | S64978809 | 2025-07-22 | UPI/Arjun Arjun/578773253087/Payment from Ph | 200.0 | | 3131.2 |
| 2025-07-22T19:28:40.0 | S65013844 | 2025-07-22 | UPI/Arjun Arjun/749681067930/Payment from Ph | 300.0 | | 2831.2 |
| 2025-07-22T19:29:01.0 | S65035499 | 2025-07-22 | UPI/Arjun Arjun/738139227275/Payment from Ph | 200.0 | | 2631.2 |
| 2025-07-22T19:30:48.0 | S65138658 | 2025-07-22 | UPI/Arjun Arjun/552677488107/Payment from Ph | 300.0 | | 2331.2 |
| 2025-07-22T19:31:20.0 | S65171092 | 2025-07-22 | UPI/Arjun Arjun/583202376303/Payment from Ph | 300.0 | | 2031.2 |
| 2025-07-22T19:31:45.0 | S65195219 | 2025-07-22 | UPI/Arjun Arjun/538759851241/Payment from Ph | 100.0 | | 1931.2 |
| 2025-07-22T20:01:54.0 | S67012460 | 2025-07-22 | UPI/sachin kirana s/638718929173/Payment made to | 62.0 | | 1869.2 |
| 2025-07-22T20:02:51.0 | S67069801 | 2025-07-22 | UPI/sachin kirana s/300772739240/Payment made to | 10.0 | | 1859.2 |
| 2025-07-23T07:38:48.0 | S79953142 | 2025-07-23 | UPI/JITENDRA SINGH/590311308906/Payment from Ph | 10.0 | | 1849.2 |
| 2025-07-23T07:48:32.0 | S80100378 | 2025-07-23 | UPI/RAM NARESH JHA/631287304040/Payment from Ph | 13.0 | | 1836.2 |
| 2025-07-23T13:19:30.0 | S90941693 | 2025-07-23 | UPI/SANDEEP KUMAR S/108570565284/UPI | | 20.0 | 1856.2 |
| 2025-07-23T13:24:00.0 | S91130669 | 2025-07-23 | UPI/VijayShankarYad/438176551534/Payment from Ph | 50.0 | | 1806.2 |
| 2025-07-23T21:28:04.0 | S13558693 | 2025-07-23 | UPI/KARUNA ENTERPRI/442991055187/Payment from Ph | 270.0 | | 1536.2 |
| 2025-07-23T21:46:43.0 | S14438195 | 2025-07-23 | UPI/sachin kirana s/379838470017/Payment made to | 65.0 | | 1471.2 |
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| 2025-07-23T22:07:47.0 | S15313307 | 2025-07-23 | UPI/Seema/373181299512/Payment from Ph | 20.0 | | 1451.2 |
| 2025-07-24T07:03:20.0 | S21069064 | 2025-07-24 | UPI/Mr Ram Naresh J/534450889185/Payment from Ph | 26.0 | | 1425.2 |
| 2025-07-24T17:22:21.0 | S42053312 | 2025-07-24 | UPI/MANESH JOSHI/748078658250/Payment from Ph | 70.0 | | 1355.2 |
| 2025-07-24T17:39:04.0 | S42770616 | 2025-07-24 | UPI/VIRENDRA MR/626835214774/Payment to BharatPe | 20.0 | | 1335.2 |
| 2025-07-24T18:03:35.0 | S43862322 | 2025-07-24 | UPI/SAHIL ALAM/408885366462/Payment to BharatPe | 20.0 | | 1315.2 |
| 2025-07-24T18:05:49.0 | S43964494 | 2025-07-24 | UPI/Kavita Kumari/674351170393/Payment from Ph | 10.0 | | 1305.2 |
| 2025-07-24T20:10:03.0 | S50814128 | 2025-07-24 | UPI/Murari Lal Shar/583056364958/Payment from Ph | 20.0 | | 1285.2 |
| 2025-07-24T20:11:57.0 | S50929879 | 2025-07-24 | UPI/ARCHANA DEVI/884679977500/Payment from Ph | 10.0 | | 1275.2 |
| 2025-07-24T20:59:45.0 | S53697358 | 2025-07-24 | UPI/Pradeep Kumar/486002949128/Payment from Ph | 25.0 | | 1250.2 |
| 2025-07-25T08:04:47.0 | S63523112 | 2025-07-25 | UPI/VISHAL ANAND/557816460860/Payment from Ph | 10.0 | | 1240.2 |
| 2025-07-25T08:26:11.0 | S63953731 | 2025-07-25 | UPI/SANDEEP KUMAR S/108661312408/UPI | | 20.0 | 1260.2 |
| 2025-07-25T08:44:00.0 | S64366694 | 2025-07-25 | UPI/MANESH JOSHI/276118133647/Payment from Ph | 30.0 | | 1230.2 |
| 2025-07-25T17:24:27.0 | S83394965 | 2025-07-25 | UPI/MANESH JOSHI/114753101484/Payment from Ph | 66.0 | | 1164.2 |
| 2025-07-25T18:11:20.0 | S85461225 | 2025-07-25 | UPI/MD AZMAL/010493661221/Payment from Ph | 20.0 | | 1144.2 |
| 2025-07-25T18:16:34.0 | S85706479 | 2025-07-25 | UPI/MEENU/230247752584/Payment from Ph | 10.0 | | 1134.2 |
| 2025-07-25T20:56:30.0 | S94636909 | 2025-07-25 | UPI/sachin kirana s/088870522642/Payment made to | 46.0 | | 1088.2 |
| 2025-07-26T19:31:17.0 | S30987125 | 2025-07-26 | UPI/ARCHANA DEVI/642960836577/Payment from Ph | 10.0 | | 1078.2 |
| 2025-07-26T20:29:45.0 | S34487906 | 2025-07-26 | UPI/Manish Kumar pu/345719022247/Payment from Ph | 40.0 | | 1038.2 |
| 2025-07-26T20:39:10.0 | S35035026 | 2025-07-26 | UPI/Mrs SHAKUNTALA /191096179165/Payment from Ph | 40.0 | | 998.2 |
| 2025-07-26T21:31:57.0 | S37867306 | 2025-07-26 | UPI/VIJAY KUMAR/058977287892/Payment from Ph | 180.0 | | 818.2 |
| 2025-07-26T21:41:21.0 | S38315457 | 2025-07-26 | UPI/VIJAY KUMAR/249815794021/Payment from Ph | 20.0 | | 798.2 |
| 2025-07-27T14:01:39.0 | S58252321 | 2025-07-27 | UPI/Ram Badan tiwar/523969040989/Payment from Ph | 60.0 | | 738.2 |
| 2025-07-27T20:01:26.0 | S74004855 | 2025-07-27 | UPI/sachin kirana s/102628972743/Payment made to | 65.0 | | 673.2 |
| 2025-07-27T20:48:42.0 | S76752774 | 2025-07-27 | UPI/JEETU JEETU/927760741841/Payment from Ph | 200.0 | | 473.2 |