

ACCOUNT STATEMENT(2025-02-22-2025-08-20)

Name	:	Mr. Sachin Bainsla .
Email	:	NOT AVAILABLE
Mobile	:	9991072320
DOB	:	1999-10-15
Address	:	House no-167 Bilochpur(110) Near Mahadev,Mandir Palwal Haryana,Palwal,Palwal
Pan	:	****
CKYC compliance	:	true
Status	:	ACTIVE
Branch	:	PALWAL
MICR Code	:	121019453
Drawing limit	:	0.0
Current OD limit	:	0.0

STATEMENT SUMMARY:

BANK NAME	ACCOUNT NUMBER	CURRENT BALANCE	IFSC CODE	TYPE	OPENING DATE	CURRENT BALANCE DATETIME
IBFIP	XXXXXXX8406	5.05	IDIB000P542	SAVINGS	2018-09-10	2025-08-21T17:11:56

TRANSACTIONS:

TRANSACTION TIMESTAMP	TXNID	VALUE DATE	NARRATION	DEBIT	CREDIT	CURRENT BALANCE
2025-02-22T00:00:00		2025-02-22	YESB0YBLUPI/Vodafone Idea Haryana XXXXX /VIIN APPHAR@ybl UPI/997152486262/Payment from PhonePe	22		5899.05
2025-02-22T00:00:00		2025-02-22	YESB0PTMUPI/Vikas bhawan ITO XXXXX /paytmqr1imp67zwkd@paytm UPI/521289794555/Payment from PhonePe	100		5799.05
2025-02-22T00:00:00		2025-02-22	FDRL0001382/RAVI KUMAR XXXXX /BHARATPE.90068261144@fbpe UPI/298058444893/Pay To RAVI KUMAR	30		5769.05
2025-02-22T00:00:00		2025-02-22	CBIN0283626/Mr PRAVEEN KUMAR XXXXX /hshsnj@ybl UPI/506874653026/Payment from PhonePe	20		5749.05
2025-02-22T00:00:00		2025-02-22	IPOS0000001/SAGAR XXXXX /7mqd3n1kri@postbank UPI/964843690308/Payment from PhonePe	15		5734.05
2025-02-22T00:00:00		2025-02-22	IPOS0000001/SAGAR XXXXX /7mqd3n1kri@postbank UPI/764102324715/Payment from PhonePe	20		5714.05
2025-02-22T00:00:00		2025-02-22	UJVN0002242/RITU XXXXX /9053902694@ybl UPI/93196229803/Payment from PhonePe	20		5694.05

2025-02-23T00:00:00		2025-02-23	IDIB000P542/Mr Munesh XXXXX /muneshbainsla@a xl UPI/289459027227/Payment from PhonePe	100		5594.05
2025-02-23T00:00:00		2025-02-23	YESB0YBLUPI/Jio Recharge XXXXX /JIOINAPPDIREC T@ybl UPI/763229365421/Payment from PhonePe	352		5242.05
2025-02-23T00:00:00		2025-02-23	YESB0PTMUPI/RAMKISHAN XXXXX /paytmqr28100 50501011edme0ur4pv6@paytm UPI/538285358193/ Payment from PhonePe	20		5222.05
2025-02-23T00:00:00		2025-02-23	YESB0PTMUPI/VIKKIY PASMAN XXXXX /paytmqr5d 6pgi@ptys UPI/089781506130/Payment from PhoneP e	100		5122.05
2025-02-23T00:00:00		2025-02-23	UJVN0002242/RITU XXXXX /9053902694@ybl UPI/3 51589658089/Payment from PhonePe	105		5017.05
2025-02-24T00:00:00		2025-02-24	YESB0PTMUPI/NARENDER XXXXX /paytmqr66yoya @ptys UPI/172464071465/Payment from PhonePe	30		4987.05
2025-02-24T00:00:00		2025-02-24	CNRB0000033/SANJAY SINGH XXXXX /9053480810- 2@ybl UPI/935274151599/Payment from PhonePe	60		4927.05
2025-02-24T00:00:00		2025-02-24	YESB0YESUPI/SUMIT DAGAR XXXXX /BHARATPE09 916961098@yesbankltd UPI/796081409926/Pay to B haratPe Merc	70		4857.05
2025-02-24T00:00:00		2025-02-24	YESB0YBLUPI/LOKESH XXXXX /Q510880052@ybl U PI/596555554798/Payment from PhonePe	50		4807.05
2025-02-25T00:00:00		2025-02-25	UCBA0000207/ADESH BANSAL XXXXX58892/93541 58892@ybl UPI/451940705000/Payment from Phone Pe		100	4907.05
2025-02-25T00:00:00		2025-02-25	UCBA0000207/SANJEEV KUMAR XXXXX /82873661 53@axl UPI/952525726159/Payment from PhonePe	4900		7.05
2025-02-27T00:00:00		2025-02-27	SBIN0014827/MUKTA KUMARI XXXXX61453/92057 61453-2@ybl UPI/318761634768/Payment from Pho nePe		500	507.05
2025-02-27T00:00:00		2025-02-27	YESB0PTMUPI/Renu XXXXX /paytmqr1vil39wxte@p aytm UPI/132824863163/Payment from PhonePe	20		487.05
2025-02-27T00:00:00		2025-02-27	PUNB0152710/RAJU SO PRRAHLAD XXXXX /raju72 06665630@axl UPI/798793543101/Payment from Ph onePe	40		447.05
2025-02-28T00:00:00		2025-02-28	BKID0006030/UMESH XXXXX /boim-603072972816 @boi UPI/389188910462/Merchant QR	27		420.05
2025-02-28T00:00:00		2025-02-28	YESB0PTMUPI/Vikas bhawan ITO XXXXX /paytmqri w9jksky24@paytm UPI/635515673715/Payment from PhonePe	400		20.05
2025-03-01T00:00:00		2025-03-01	IDIB000P542/Mr Munesh XXXXX22681/9671722681 @ptaxis UPI/506077585635/Sent using Paytm UPI		100	120.05
2025-03-01T00:00:00		2025-03-01	YESB0PTMUPI/VIKKIY PASMAN XXXXX /paytmqr5d 6pgi@ptys UPI/546052677825/Payment from PhoneP e	120		0.05
2025-03-02T00:00:00		2025-03-02	IDIB000P542/Mr Munesh XXXXX22681/9671722681 @pthdfc UPI/506149601745/Sent using Paytm UPI		50	50.05
2025-03-02T00:00:00		2025-03-02	YESB0YBLUPI/ACHEJA KSK FILLING S XXXXX /Q09 8043458@ybl UPI/005046817723/Payment from Pho nePe	50		0.05
2025-03-02T00:00:00		2025-03-02	SBIN0000693/BIMLA DEVI XXXXX35458/860723545 8-2@ybl UPI/526991050395/Payment from PhonePe		2000	2000.05
2025-03-02T00:00:00		2025-03-02	UJVN0002242/NEERAJ KUMAR XXXXX24243/neeraj bainsla-2@okaxis UPI/542758936784/UPI		5	2005.05
2025-03-02T00:00:00		2025-03-02	IOBA0001667/NERAJ KUMAR XXXXX /neerajbainsla 0@ybl UPI/724436057466/Payment from PhonePe	5		2000.05

2025-03-02T00:00:00		2025-03-02	UPI RVSL/724436057466/02032025	5	2005.05
2025-03-02T00:00:00		2025-03-02	UJVN0002242/NEERAJ KUMAR XXXXX /neerajbainsla0-2@okaxis UPI/344139122440/Payment from PhonePe	5	2000.05
2025-03-02T00:00:00		2025-03-02	PUNB0HGB001/NAVEEN XXXXX08708/9671408708@ybl UPI/430395874981/Payment from PhonePe	200	2200.05
2025-03-03T00:00:00		2025-03-03	YESB0PTMUPI/RAJESH KUMAR XXXXX /paytmqro4jn80elau@paytm UPI/155145661687/Payment from PhonePe	10	2190.05
2025-03-03T00:00:00		2025-03-03	YESB0PTMUPI/RAJESH KUMAR XXXXX /paytmqro4jn80elau@paytm UPI/752195118217/Payment from PhonePe	10	2180.05
2025-03-03T00:00:00		2025-03-03	BAJAJ EMI-20250303-B307404387-	1675	505.05
2025-03-03T00:00:00		2025-03-03	IDIB000P542/Mr Munesh XXXXX22681/9671722681@pthdfc UPI/506265303037/Sent using Paytm UPI	300	805.05
2025-03-03T00:00:00		2025-03-03	IDIB000P542/Mr Munesh XXXXX22681/9671722681@ptaxis UPI/506220055340/Sent using Paytm UPI	3700	4505.05
2025-03-03T00:00:00		2025-03-03	HDFC0000001/KALRA GARMENTS XXXXX /Vyapar.170923506561@hdfcbank UPI/426630812264/Payment from PhonePe	1000	3505.05
2025-03-03T00:00:00		2025-03-03	AIRP0000001/Narottam Dhohre XXXXX /7041007358-2@ybl UPI/958707577975/Payment from PhonePe	20	3485.05
2025-03-03T00:00:00		2025-03-03	IPOS0000001/SONU XXXXX /9509421301@ybl UPI/987165094706/Payment from PhonePe	200	3285.05
2025-03-04T00:00:00		2025-03-04	ICIC0DC0099/Supreme court departmental can XXXX /Getepay.ucbqrapp430263@icici UPI/385321821263/Payment from PhonePe	32	3253.05
2025-03-04T00:00:00		2025-03-04	PUNB0286200/BRIJESH KUMAR SO SHJALAL RAM XXXXX /7988640774@ybl UPI/517556032824/Payment from PhonePe	15	3238.05
2025-03-04T00:00:00		2025-03-04	YESB0PTMUPI/Manju Rani XXXXX /paytmqr1n1lym5adf@paytm UPI/423360476204/Payment from PhonePe	500	2738.05
2025-03-04T00:00:00		2025-03-04	YESB0YBLUPI/Vodafone Idea Rajasthan XXXXX /VIINAPPRAJ@ybl UPI/185665464804/Payment from PhonePe	252	2486.05
2025-03-05T00:00:00		2025-03-05	UJVN0002242/RITU XXXXX /9053902694@ybl UPI/243325159842/Payment from PhonePe	260	2226.05
2025-03-05T00:00:00		2025-03-05	YESB0YBLUPI/SUMAN XXXXX /Q830495683@ybl UPI/726165306265/Payment from PhonePe	1000	1226.05
2025-03-05T00:00:00		2025-03-05	YESB0PTMUPI/SHREE HANUMAN TRADERS XXXXX /paytmqr5enttt@ptys UPI/342738495028/Payment from PhonePe	1000	226.05
2025-03-05T00:00:00		2025-03-05	PUNB0138610/JAGESH KUMAR XXXXX /8930707323@axl UPI/654888400187/Payment from PhonePe	70	156.05
2025-03-05T00:00:00		2025-03-05	UJVN0002242/RITU XXXXX /9053902694@ybl UPI/140930423145/Payment from PhonePe	5	151.05
2025-03-05T00:00:00		2025-03-05	IPOS0000001/SAGAR XXXXX /9350829280-2@axl UPI/059511313689/Payment from PhonePe	10	141.05
2025-03-05T00:00:00		2025-03-05	IDIB000P542/Mr Munesh XXXXX22681/9671722681@ptaxis UPI/506412723631/Sent using Paytm UPI	100	241.05
2025-03-05T00:00:00		2025-03-05	AIRP0000001/Rajni Devi XXXXX /9466419017@ybl UPI/579468279203/Payment from PhonePe	50	191.05

2025-03-05T00:00:00		2025-03-05	YESB0PTMUPI/RAJESH KUMAR XXXXX /paytmqro4jn80elau@paytm UPI/374327888335/Payment from PhonePe	50		141.05
2025-03-05T00:00:00		2025-03-05	SBIN0003069/Pawan Kumar XXXXX /9588515244pawan@axl UPI/078482949507/Payment from PhonePe	100		41.05
2025-03-06T00:00:00		2025-03-06	YESB0YBLUPI/SAMMAN SINGH XXXXX /Q202151122@ybl UPI/891540561573/Payment from PhonePe	14		27.05
2025-03-06T00:00:00		2025-03-06	IDIB000P542/Mr Munesh XXXXX22681/9671722681@ptsbi UPI/506567487556/Sent using Paytm UPI		70	97.05
2025-03-06T00:00:00		2025-03-06	UJVN0002242/RITU XXXXX /9053902694@ybl UPI/939167830644/Payment from PhonePe	70		27.05
2025-03-06T00:00:00		2025-03-06	IDIB000P542/Mr Munesh XXXXX22681/9671722681@ptaxis UPI/506574722535/Sent using Paytm UPI		160	187.05
2025-03-06T00:00:00		2025-03-06	CNRB0000033/SANJAY SINGH XXXXX /9053480810-2@ybl UPI/989982707809/Payment from PhonePe	160		27.05
2025-03-07T00:00:00		2025-03-07	ICIC0DC0099/Supreme court departmental can XXXXX /Getepay.ucbqrapp430263@icici UPI/191791786346/Payment from PhonePe	16		11.05
2025-03-07T00:00:00		2025-03-07	YESB0YBLUPI/ANMOL ROY XXXXX /Q044727753@ybl UPI/466155271860/Payment from PhonePe	10		1.05
2025-03-08T00:00:00		2025-03-08	NEFT/PUNB/PUNBN52025030859098547/RAVINDRA S/		15550	15551.05
2025-03-08T00:00:00		2025-03-08	SBIN0000693/Manoj Manoj XXXXX /8607235458@ybl UPI/055722759707/Payment from PhonePe	1000		14551.05
2025-03-08T00:00:00		2025-03-08	YESB0YBLUPI/SANJAY XXXXX /Q718209869@ybl UPI/668814614935/Payment from PhonePe	160		14391.05
2025-03-08T00:00:00		2025-03-08	YESB0YBLUPI/MUKESH XXXXX /Q550055080@ybl UPI/447815758023/Payment from PhonePe	30		14361.05
2025-03-08T00:00:00		2025-03-08	HDFC0000509/ROHIT SON OF RISHIRAJ XXXXX /9817173580hdfc@ybl UPI/508287212415/Payment from PhonePe	6000		8361.05
2025-03-08T00:00:00		2025-03-08	YESB0PTMUPI/Renu XXXXX /paytmqr1vil39wxte@paytm UPI/330590242138/Payment from PhonePe	30		8331.05
2025-03-08T00:00:00		2025-03-08	UJVN0002242/RITU XXXXX /9053902694@ybl UPI/540966235729/Payment from PhonePe	196		8135.05
2025-03-08T00:00:00		2025-03-08	UJVN0002242/RITU XXXXX /9053902694@ybl UPI/546141717404/Payment from PhonePe	35		8100.05
2025-03-08T00:00:00		2025-03-08	CNRB0000033/ANIL KUMAR XXXXX /annudayma980@ybl UPI/634492411822/Payment from PhonePe	1100		7000.05
2025-03-08T00:00:00		2025-03-08	CNRB0000033/ANIL KUMAR XXXXX /annudayma980@ybl UPI/622479161784/Payment from PhonePe	500		6500.05
2025-03-08T00:00:00		2025-03-08	YESB0PTMUPI/VIKKIY PASMAN XXXXX /paytmqr5d6pgi@ptys UPI/181181601374/Payment from PhonePe	50		6450.05
2025-03-08T00:00:00		2025-03-08	YESB0YBLUPI/VIRENDER XXXXX /Q984503849@ybl UPI/288475147909/Payment from PhonePe	50		6400.05
2025-03-08T00:00:00		2025-03-08	YESB0YBLUPI/GOPAL GURJAR XXXXX /Q612841059@ybl UPI/995272193923/Payment from PhonePe	40		6360.05
2025-03-08T00:00:00		2025-03-08	YESB0YBLUPI/LOKESH XXXXX /Q510880052@ybl UPI/591043638848/Payment from PhonePe	20		6340.05
2025-03-08T00:00:00		2025-03-08	YESB0YESUPI/SUMIT DAGAR XXXXX /BHARATPE09916961098@yesbankltd UPI/015359360210/Pay to BharatPe Merc	30		6310.05

2025-03-09T00:00:00		2025-03-09	YESB0YBLUPI/Vodafone Idea Haryana XXXXX /VIIN APPHAR@ybl UPI/407765254084/Payment from PhonePe	158		6152.05
2025-03-09T00:00:00		2025-03-09	YESB0YBLUPI/THUSHAR BANSAL XXXXX /Q447484387@ybl UPI/745273678233/Payment from PhonePe	275		5877.05
2025-03-09T00:00:00		2025-03-09	UJVN0002242/RITU XXXXX /9053902694@ybl UPI/543938717118/Payment from PhonePe	20		5857.05
2025-03-09T00:00:00		2025-03-09	CNRB0000033/ANUJ XXXXX /9306335076@ybl UPI/391545332671/Payment from PhonePe	805		5052.05
2025-03-09T00:00:00		2025-03-09	YESB0PTMUPI/Aditya Filling Station XXXXX /paytmqr5cx592@ptys UPI/754003770365/Payment from PhonePe	100		4952.05
2025-03-09T00:00:00		2025-03-09	YESB0YBLUPI/SACHIN SO NAND KISHOR XXXXX /Q484042633@ybl UPI/095594192572/Payment from PhonePe	100		4852.05
2025-03-09T00:00:00		2025-03-09	YESB0YBLUPI/SHRI RAM MEDICAL STO XXXXX /Q610302134@ybl UPI/259360120191/Payment from PhonePe	30		4822.05
2025-03-09T00:00:00		2025-03-09	YESB0YBLUPI/PINKYDEVI XXXXX /Q202047388@ybl UPI/742790403884/Payment from PhonePe	140		4682.05
2025-03-09T00:00:00		2025-03-09	YESB0PTMUPI/SHIVA XXXXX /paytmqr117lbdy41r@paytm UPI/394840066688/Payment from PhonePe	90		4592.05
2025-03-09T00:00:00		2025-03-09	HDFC0000459/ASIF XXXXX /7494988688@ybl UPI/707679162080/Payment from PhonePe	1000		3592.05
2025-03-09T00:00:00		2025-03-09	YESB0YBLUPI/Mr LALIT KUMAR XXXXX /Q92385847@ybl UPI/193733528289/Payment from PhonePe	260		3332.05
2025-03-09T00:00:00		2025-03-09	YESB0YBLUPI/SANT LAL CONTRACTOR XXXXX /Q997382534@ybl UPI/467010959668/Payment from PhonePe	1500		1832.05
2025-03-09T00:00:00		2025-03-09	YESB0YBLUPI/SANT LAL CONTRACTOR XXXXX /Q997382534@ybl UPI/328382045398/Payment from PhonePe	40		1792.05
2025-03-09T00:00:00		2025-03-09	YESB0YBLUPI/SANT LAL CONTRACTOR XXXXX /Q997382534@ybl UPI/744536295558/Payment from PhonePe	1030		762.05
2025-03-09T00:00:00		2025-03-09	YESB0YBLUPI/SANT LAL CONTRACTOR XXXXX /Q997382534@ybl UPI/020377182884/Payment from PhonePe	330		432.05
2025-03-09T00:00:00		2025-03-09	YESB0YBLUPI/MANOJ JHA XXXXX /Q850474005@ybl UPI/550704024976/Payment from PhonePe	130		302.05
2025-03-09T00:00:00		2025-03-09	HDFC0003592/KARTAR SO MANOJ XXXXX /9991916883-2@axl UPI/597062759925/Payment from PhonePe	205		97.05
2025-03-10T00:00:00		2025-03-10	YESB0YBLUPI/MUKESH XXXXX /Q550055080@ybl UPI/317040205550/Payment from PhonePe	40		57.05
2025-03-10T00:00:00		2025-03-10	YESB0YBLUPI/MUKESH XXXXX /Q550055080@ybl UPI/534660132994/Payment from PhonePe	5		52.05
2025-03-10T00:00:00		2025-03-10	YESB0YBLUPI/DEEPAK KUMAR XXXXX /Q748118320@ybl UPI/993212809506/Payment from PhonePe	20		32.05
2025-03-10T00:00:00		2025-03-10	IDIB000P542/Mr Munesh XXXXX22681/9671722681@ptsbi UPI/506941479952/Sent using Paytm UPI		70	102.05
2025-03-10T00:00:00		2025-03-10	PUNB0286200/BRIJESH KUMAR SO SHJALAL RAM XXXXX /7988640774@ybl UPI/399379779868/Payment from PhonePe	15		87.05
2025-03-10T00:00:00		2025-03-10	SBIN0000693/Manoj Manoj XXXXX35458/8607235458@ybl UPI/396454423499/Payment from PhonePe		1000	1087.05

2025-03-10T00:00:00		2025-03-10	HDFC0000459/ROHTASH XXXXX /8168352577@ibluPI/863645030492/Payment from PhonePe	50		1037.05
2025-03-10T00:00:00		2025-03-10	YESB0PTMUPI/RAJESH KUMAR XXXXX /paytmqro4jn80elau@paytm UPI/760462742858/Payment from PhonePe	180		857.05
2025-03-10T00:00:00		2025-03-10	UTIB0000000/RAJPAL XXXXX /fcbizm9bvyc@freecharge UPI/584946536673/Payment from PhonePe	120		737.05
2025-03-10T00:00:00		2025-03-10	YESB0PTMUPI/MONU XXXXX /paytmqr68uz9e@ptys UPI/931760596795/Payment from PhonePe	60		677.05
2025-03-11T00:00:00		2025-03-11	SBIN0000693/Manoj Manoj XXXXX35458/8607235458@ybl UPI/274155514726/Payment from PhonePe		2500	3177.05
2025-03-11T00:00:00		2025-03-11	YESB0PTMUPI/Renu XXXXX /paytmqr1vil39wxte@paytm UPI/225355718699/Payment from PhonePe	20		3157.05
2025-03-11T00:00:00		2025-03-11	YESB0PTMUPI/Renu XXXXX /paytmqr1vil39wxte@paytm UPI/020706278626/Payment from PhonePe	20		3137.05
2025-03-11T00:00:00		2025-03-11	YESB0YBLUPI/JAWAHAR KUMAR XXXXX /Q992197190@ybl UPI/748126454536/Payment from PhonePe	50		3087.05
2025-03-11T00:00:00		2025-03-11	YESB0YESUPI/BRIJESH KUMAR SO SHJALAL RAM XXXXX /BHARATPE9Z0T7W2V9X292831@yesbankltd UPI/377381685841/Pay to BharatPe Merc	15		3072.05
2025-03-11T00:00:00		2025-03-11	YESB0YESUPI/UMESH XXXXX /BHARATPE9I0H7O2R9B910424@yesbankltd UPI/351223395466/Pay to BharatPe Merc	10		3062.05
2025-03-11T00:00:00		2025-03-11	YESB0PTMUPI/Rajesh Kumar XXXXX /paytmqr1m9yevwz47@paytm UPI/335348868434/Payment from PhonePe	10		3052.05
2025-03-11T00:00:00		2025-03-11	IDIB000P542/Mr Munesh XXXXX22681/9671722681@pthdfc UPI/507068178635/Sent using Paytm UPI		200	3252.05
2025-03-11T00:00:00		2025-03-11	YESB0PTMUPI/VIKKIY PASMAN XXXXX /paytmqr5d6pgi@ptys UPI/732484293721/Payment from PhonePe	40		3212.05
2025-03-11T00:00:00		2025-03-11	YESB0YBLUPI/MANISH KUMAR XXXXX /Q422568764@ybl UPI/551101415742/Payment from PhonePe	10		3202.05
2025-03-11T00:00:00		2025-03-11	YESB0YBLUPI/NANGJIRAMJAT XXXXX /Q393627182@ybl UPI/074644169999/Payment from PhonePe	10		3192.05
2025-03-12T00:00:00		2025-03-12	YESB0YBLUPI/NAWALSINGH SO BANSHI XXXXX /Q729869083@ybl UPI/096132581030/Payment from PhonePe	80		3112.05
2025-03-12T00:00:00		2025-03-12	YESB0PTMUPI/GHASI RAM PANNA LAL XXXXX /paytmqr5vci8t@ptys UPI/652023412734/Payment from PhonePe	110		3002.05
2025-03-12T00:00:00		2025-03-12	YESB0YESUPI/BRIJESH KUMAR SO SHJALAL RAM XXXXX /BHARATPE9Z0T7W2V9X292831@yesbankltd UPI/844205992010/Pay to BharatPe Merc	20		2982.05
2025-03-12T00:00:00		2025-03-12	YESB0YESUPI/BRIJESH KUMAR SO SHJALAL RAM XXXXX /BHARATPE9Z0T7W2V9X292831@yesbankltd UPI/519583920085/Payment from PhonePe	50		2932.05
2025-03-12T00:00:00		2025-03-12	IPOS0000001/SAGAR XXXXX /9350829280-2@axl UPI/256523951260/Payment from PhonePe	50		2882.05
2025-03-12T00:00:00		2025-03-12	UJVN0002242/RITU XXXXX /9053902694@ybl UPI/196350145883/Payment from PhonePe	92		2790.05
2025-03-12T00:00:00		2025-03-12	UJVN0002242/RITU XXXXX /9053902694@ybl UPI/325717955984/Payment from PhonePe	520		2270.05
2025-03-		2025-03-13	UJVN0002242/RITU XXXXX /9053902694@ybl UPI/4	30		2240.05

13T00:00:00			28186048260/Payment from PhonePe			
2025-03-13T00:00:00		2025-03-13	UJVN0002242/RITU XXXXX /9053902694@ybl UPI/501999679989/Payment from PhonePe	30		2210.05
2025-03-13T00:00:00		2025-03-13	IPOS0000001/SAGAR XXXXX /9350829280-2@axl UPI/582553140387/Payment from PhonePe	35		2175.05
2025-03-13T00:00:00		2025-03-13	YESB0PTMUPI/Choudhary Selection House XXXXX /paytmqr16gkfq@paytm UPI/137222108989/Payment from PhonePe	90		2085.05
2025-03-13T00:00:00		2025-03-13	YESB0PTMUPI/RAJENDER KUMAR S O VED PRAKASH XXXXX /paytmqrdd9tunv0f6@paytm UPI/718743578624/Payment from PhonePe	200		1885.05
2025-03-13T00:00:00		2025-03-13	YESB0YBLUPI/VIRENDER XXXXX /Q984503849@ybl UPI/135419869585/Payment from PhonePe	80		1805.05
2025-03-13T00:00:00		2025-03-13	YESB0YBLUPI/AJAY XXXXX /Q380808313@ybl UPI/761352356755/Payment from PhonePe	170		1635.05
2025-03-14T00:00:00		2025-03-14	IDIB000P542/Mr Munesh XXXXX22681/9671722681@ptsbi UPI/507301886455/Sent using Paytm UPI		40	1675.05
2025-03-14T00:00:00		2025-03-14	UJVN0002242/RITU XXXXX /9053902694@ybl UPI/333992980128/Payment from PhonePe	35		1640.05
2025-03-15T00:00:00		2025-03-15	UJVN0002242/RITU XXXXX /9053902694@ybl UPI/676795726675/Payment from PhonePe	40		1600.05
2025-03-15T00:00:00		2025-03-15	IDIB000P542/Mr Munesh XXXXX22681/9671722681@ptaxis UPI/507436019694/Sent using Paytm UPI		200	1800.05
2025-03-15T00:00:00		2025-03-15	UBIN0561509/SAMAYPAL XXXXX02681/9991002681-2@ibl UPI/830503818090/Payment from PhonePe		50	1850.05
2025-03-15T00:00:00		2025-03-15	UBIN0561509/SAMAYPAL XXXXX02681/9991002681-2@ibl UPI/967670233038/Payment from PhonePe		50	1900.05
2025-03-15T00:00:00		2025-03-15	UTIB0000553/Murari Lal Kashyap XXXXX /gpay-11204705628@okbizaxis UPI/699623706551/Payment from PhonePe	120		1780.05
2025-03-15T00:00:00		2025-03-15	YESB0PTMUPI/MONU XXXXX /paytmqr6bf6dq@ptys UPI/607431112745/Payment from PhonePe	225		1555.05
2025-03-15T00:00:00		2025-03-15	IDIB000P542/Mr Munesh XXXXX22681/9671722681@ptsbi UPI/507418051087/Sent using Paytm UPI		60	1615.05
2025-03-15T00:00:00		2025-03-15	YESB0MCHUPI/Niraj XXXXX /paytm.s1bvnmm@pty UPI/987830505122/Payment from PhonePe	80		1535.05
2025-03-15T00:00:00		2025-03-15	IPOS0000001/SAGAR XXXXX /9350829280-2@axl UPI/226644501277/Payment from PhonePe	30		1505.05
2025-03-15T00:00:00		2025-03-15	UJVN0002242/RITU XXXXX /9053902694@ybl UPI/103869060606/Payment from PhonePe	447		1058.05
2025-03-15T00:00:00		2025-03-15	SBIN0003069/Pawan Kumar XXXXX /9588515244pawan@axl UPI/339784316522/Payment from PhonePe	100		958.05
2025-03-16T00:00:00		2025-03-16	IDIB000P542/Mr Munesh XXXXX22681/9671722681@ptsbi UPI/507533908278/Sent using Paytm UPI		100	1058.05
2025-03-16T00:00:00		2025-03-16	UJVN0002242/RITU XXXXX /9053902694@ybl UPI/579763055857/Payment from PhonePe	100		958.05
2025-03-16T00:00:00		2025-03-16	UJVN0002242/NEERAJ KUMAR XXXXX /neerajbainsla0-2@okaxis UPI/801140129363/Payment from PhonePe	120		838.05
2025-03-16T00:00:00		2025-03-16	UJVN0002242/RITU XXXXX /9053902694@ybl UPI/751264529947/Payment from PhonePe	5		833.05
2025-03-		2025-03-16	YESB0YBLUPI/LOKESH XXXXX /Q510880052@ybl U	10		823.05

16T00:00:00			PI/811117874084/Payment from PhonePe			
2025-03-16T00:00:00		2025-03-16	YESB0PTMUPI/Roop Filling Station XXXXX /paytmqr2810050501011ksol2b7gdbq@paytm UPI/641017719089/Payment from PhonePe	400		423.05
2025-03-16T00:00:00		2025-03-16	IOBA0001466/Sonu XXXXX /8860700888-2@ybl UPI/375164990147/Payment from PhonePe	150		273.05
2025-03-16T00:00:00		2025-03-16	YESB0YBLUPI/LADULALJAT XXXXX /Q847429857@ybl UPI/108444656290/Payment from PhonePe	50		223.05
2025-03-16T00:00:00		2025-03-16	YESB0YBLUPI/VIRENDER XXXXX /Q984503849@ybl UPI/587717173775/Payment from PhonePe	80		143.05
2025-03-16T00:00:00		2025-03-16	YESB0YBLUPI/GOPAL GURJAR XXXXX /Q024938893@ybl UPI/479932281289/Payment from PhonePe	50		93.05
2025-03-16T00:00:00		2025-03-16	CNRB0000033/BRIJ MOHAN XXXXX /9813767538-2@ybl UPI/060026179263/Payment from PhonePe	20		73.05
2025-03-16T00:00:00		2025-03-16	YESB0YBLUPI/Vodafone Idea Haryana XXXXX /VIIN APPHAR@ybl UPI/790578488877/Payment from PhonePe	22		51.05
2025-03-17T00:00:00		2025-03-17	ICIC0DC0099/Supreme court departmental can XXXX /Getepay.ucbqrapp430263@icici UPI/942354670684/Payment from PhonePe	16		35.05
2025-03-17T00:00:00		2025-03-17	YESB0YESUPI/BRIJESH KUMAR SO SHJALAL RAM XXXXX /BHARATPE9Z0T7W2V9X292831@yesbankltd UPI/387094914657/Pay to BharatPe Merc	15		20.05
2025-03-18T00:00:00		2025-03-18	IDIB000P542/Mr Munesh XXXXX22681/9671722681@ptaxis UPI/507750188209/Sent using Paytm UPI		50	70.05
2025-03-18T00:00:00		2025-03-18	YESB0YBLUPI/NISHU DO DEVENDRA KUMAR XXXX /Q588924475@ybl UPI/860268237433/Payment from PhonePe	30		40.05
2025-03-18T00:00:00		2025-03-18	YESB0YESUPI/BRIJESH KUMAR SO SHJALAL RAM XXXXX /BHARATPE9Z0T7W2V9X292831@yesbankltd UPI/372764664163/Payment from PhonePe	30		10.05
2025-03-20T00:00:00		2025-03-20	UJVN0002242/RITU XXXXX /9053902694@ybl UPI/579708646459/Payment from PhonePe	10		0.05
2025-03-20T00:00:00		2025-03-20	SRCB0000358/AKASH SO MUKESH KUMAR XXXXX 48059/9582448059-2@ybl UPI/436179029692/Payment from PhonePe		100	100.05
2025-03-20T00:00:00		2025-03-20	YESB0YESUPI/BRIJESH KUMAR SO SHJALAL RAM XXXXX /BHARATPE9Z0T7W2V9X292831@yesbankltd UPI/646866615784/Pay to BharatPe Merc	15		85.05
2025-03-20T00:00:00		2025-03-20	UJVN0002242/RITU XXXXX /9053902694@ybl UPI/669986666593/Payment from PhonePe	40		45.05
2025-03-21T00:00:00		2025-03-21	UJVN0002242/RITU XXXXX /9053902694@ybl UPI/845670463612/Payment from PhonePe	40		5.05
2025-03-21T00:00:00		2025-03-21	IDIB000P542/Mr Munesh XXXXX22681/9671722681@ptyes UPI/508044163073/Sent from Paytm		260	265.05
2025-03-21T00:00:00		2025-03-21	IDIB000P542/Mr Munesh XXXXX22681/9671722681@ptsbi UPI/508015928035/Sent using Paytm UPI		10	275.05
2025-03-21T00:00:00		2025-03-21	YESB0YBLUPI/SANT LAL CONTRACTOR XXXXX /Q997382534@ybl UPI/333763156115/Payment from PhonePe	270		5.05
2025-03-22T00:00:00		2025-03-22	IDIB000P542/Mr Munesh XXXXX22681/9671722681@ptyes UPI/508117281425/Sent from Paytm		100	105.05
2025-03-22T00:00:00		2025-03-22	SRCB0000358/AKASH SO MUKESH KUMAR XXXXX 48059/9582448059-2@ybl UPI/896931332588/Payment from PhonePe		500	605.05



2025-03-22T00:00:00		2025-03-22	UCBA0000207/AKASH XXXXX /9582448059@ybl UPI/958823928562/Payment from PhonePe	500		105.05
2025-03-22T00:00:00		2025-03-22	YESB0YESUPI/BRIJESH KUMAR SO SHJALAL RAM XXXXX /BHARATPE9Z0T7W2V9X292831@yesbankltd UPI/907548240543/Pay to BharatPe Merc	15		90.05
2025-03-23T00:00:00		2025-03-23	UBIN0561509/SAMAYPAL XXXXX02681/9991002681-2@ibl UPI/432393164802/Payment from PhonePe		50	140.05
2025-03-23T00:00:00		2025-03-23	YESB0YBLUPI/JUGENDRA SO SHANKAR XXXXX /Q708261414@ybl UPI/091791720388/Payment from PhonePe	135		5.05
2025-03-24T00:00:00		2025-03-24	IDIB000P542/Mr Munesh XXXXX22681/9671722681@ptaxis UPI/508328116189/Sent using Paytm UPI		200	205.05
2025-03-24T00:00:00		2025-03-24	UJVN0002242/RITU XXXXX /9053902694@ybl UPI/822994290156/Payment from PhonePe	200		5.05
2025-03-25T00:00:00		2025-03-25	IDIB000P542/Mr Munesh XXXXX22681/9671722681@ptaxis UPI/508428933668/Sent using Paytm UPI		100	105.05
2025-03-25T00:00:00		2025-03-25	YESB0YBLUPI/DEEPAK KUMAR GUPTA XXXXX /Q350854408@ybl UPI/391667883491/Payment from PhonePe	100		5.05
2025-03-27T00:00:00		2025-03-27	IDIB000P542/Mr Munesh XXXXX22681/9671722681@ptyes UPI/545233749252/Sent from Paytm		400	405.05
2025-03-27T00:00:00		2025-03-27	PUNB0138610/SANJU XXXXX /7027427803-2@ybl UPI/500043481757/Payment from PhonePe	50		355.05
2025-03-27T00:00:00		2025-03-27	SBIN0000693/Manoj Manoj XXXXX /8607235458@ybl UPI/610157916436/Payment from PhonePe	300		55.05
2025-03-28T00:00:00		2025-03-28	UCBA0000207/RINKU XXXXX /8689052064@ybl UPI/936557286453/Payment from PhonePe	50		5.05
2025-03-31T00:00:00		2025-03-31			11	16.05
2025-04-01T00:00:00		2025-04-01	IDIB000P542/Mr Munesh XXXXX22681/9671722681@pthdfc UPI/509103273469/Sent using Paytm UPI		200	216.05
2025-04-01T00:00:00		2025-04-01	UJVN0002242/RITU XXXXX /9053902694@ybl UPI/090587354100/Payment from PhonePe	200		16.05
2025-04-02T00:00:00		2025-04-02	SBIN0000693/DEEPAK KUMAR XXXXX96541/deepa kpanchalji@ybl UPI/323990263457/Payment from PhonePe		1500	1516.05
2025-04-02T00:00:00		2025-04-02	IDIB000P542/Mr Munesh XXXXX22681/9671722681@ptyes UPI/509228435250/Sent from Paytm		1500	3016.05
2025-04-02T00:00:00		2025-04-02	YESB0PTMUPI/VIKKIY PASMAN XXXXX /paytmqr5d6pgi@ptys UPI/310571753676/Payment from PhonePe	40		2976.05
2025-04-02T00:00:00		2025-04-02	YESB0YBLUPI/Jio Recharge XXXXX /JIOINAPPDIRECT1@ybl UPI/095752811991/Payment from PhonePe	19		2957.05
2025-04-02T00:00:00		2025-04-02	BAJAJ EMI-20250402-B307404387-	1375		1582.05
2025-04-02T00:00:00		2025-04-02	IBKL0000343/NAVEEN XXXXX /naveengujjar12@ibl UPI/613925925962/Payment from PhonePe	1300		282.05
2025-04-02T00:00:00		2025-04-02	INDB0MERCHA/RAVINDRA XXXXX /paynearby.8685858954@indus UPI/710054351522/Pay tobhardwaj telec	60		222.05
2025-04-03T00:00:00		2025-04-03	YESB0YBLUPI/Vodafone Idea Haryana XXXXX /VIIN APPHAR@ybl UPI/891833070271/Payment from PhonePe	48		174.05
2025-04-		2025-04-03	ICIC0DC0099/Supreme court departmental can XXX	18		156.05

03T00:00:00			XX /Getepay.ucbqrapp430263@icici UPI/312214152247/Payment from PhonePe			
2025-04-03T00:00:00		2025-04-03	PUNB0286200/BRIJESH KUMAR SO SHJALAL RAM XXXXX /7988640774@ybl UPI/348459035188/Payment from PhonePe	15		141.05
2025-04-03T00:00:00		2025-04-03	HDFC0000509/ROHIT SON OF RISHIRAJ XXXXX73580/9817173580hdfc@ybl UPI/043209791231/Payment from PhonePe		50000	50141.05
2025-04-04T00:00:00		2025-04-04	IDIB000P542/Mr Munesh XXXXX /muneshbainsla@axl UPI/743710809169/Payment from PhonePe	20000		30141.05
2025-04-04T00:00:00		2025-04-04	IDIB000P542/Mr Munesh XXXXX /muneshbainsla@axl UPI/873191490971/Payment from PhonePe	20000		10141.05
2025-04-04T00:00:00		2025-04-04	YESB0YBLUPI/ANITA XXXXX /Q959710006@ybl UPI/103742436224/Payment from PhonePe	40		10101.05
2025-04-04T00:00:00		2025-04-04	NEFT/PUNB/PUNBN62025040457088277/RAVINDRA S/		15554	25655.05
2025-04-04T00:00:00		2025-04-04	YESB0YBLUPI/NISHU DO DEVENDRA KUMAR XXXXX /Q588924475@ybl UPI/786525845327/Payment from PhonePe	470		25185.05
2025-04-04T00:00:00		2025-04-04	YESB0PTMUPI/Mr ANKUSH ANKUSH XXXXX /paytmqr6b4miv@ptys UPI/143383177577/Payment from PhonePe	30		25155.05
2025-04-04T00:00:00		2025-04-04	AIRP0000001/Sunil XXXXX /7027927007@ibl UPI/027559204608/Payment from PhonePe	30		25125.05
2025-04-04T00:00:00		2025-04-04	UTIB0000553/Rk Traders XXXXX /gpay-11173061144@okbizaxis UPI/851336275803/Payment from PhonePe	220		24905.05
2025-04-04T00:00:00		2025-04-04	YESB0YBLUPI/NARAYANLAL XXXXX /Q882725195@ybl UPI/697249772471/Payment from PhonePe	20		24885.05
2025-04-04T00:00:00		2025-04-04	IDIB000P542/Mr Munesh XXXXX /muneshbainsla@axl UPI/563966921071/Payment from PhonePe	9760		15125.05
2025-04-04T00:00:00		2025-04-04	YESB0YBLUPI/SHREE KRISHNA PROVISIONAL STOR XXXXX /Q676780450@ybl UPI/536406895548/Payment from PhonePe	2345		12780.05
2025-04-04T00:00:00		2025-04-04	YESB0YBLUPI/LALIT KUMAR SAH XXXXX /Q233712493@ybl UPI/193732051609/Payment from PhonePe	30		12750.05
2025-04-04T00:00:00		2025-04-04	YESB0YBLUPI/Kailash XXXXX /Q365012825@ybl UPI/708858936550/Payment from PhonePe	90		12660.05
2025-04-04T00:00:00		2025-04-04	YESB0YBLUPI/SANJEEVKUMARMAHATO XXXXX /Q882520566@ybl UPI/147409965611/Payment from PhonePe	25		12635.05
2025-04-04T00:00:00		2025-04-04	YESB0YBLUPI/SANJEEVKUMARMAHATO XXXXX /Q147538668@ybl UPI/972971065255/Payment from PhonePe	20		12615.05
2025-04-04T00:00:00		2025-04-04	UTIB0000100/MR SURENDE XXXXX /Mswipe.1420111424009138@axisbank UPI/415307653673/Payment from PhonePe	10		12605.05
2025-04-04T00:00:00		2025-04-04	RMGB0000001/SITARAM SAINI XXXXX /7611911313@ibl UPI/838685228200/Payment from PhonePe	100		12505.05
2025-04-04T00:00:00		2025-04-04	PPIW0881822/BHARDWAJ SERVICE STATION XXXXX /omibk.AAEV27877hax5kf6q8y@mbk UPI/775894071022/Payment from PhonePe	50		12455.05
2025-04-04T00:00:00		2025-04-04	YESB0PTMUPI/HARSH ARYA XXXXX /paytmqr57ze9u@paytm UPI/563826937573/Payment from PhonePe	40		12415.05
2025-04-		2025-04-04	YESB0PTMUPI/VIKKIY PASMAN XXXXX /paytmqr5d	80		12335.05

04T00:00:00			6pgi@ptys UPI/938882838931/Payment from PhonePe			
2025-04-04T00:00:00		2025-04-04	YESBOYBLUPI/KAMARUDDIN S O MU JAMIR XXXX X /Q457267306@ybl UPI/024887211581/Payment from PhonePe	50		12285.05
2025-04-04T00:00:00		2025-04-04	YESBOYBLUPI/GOPAL GURJAR XXXXX /Q024938893 @ybl UPI/888782996045/Payment from PhonePe	50		12235.05
2025-04-04T00:00:00		2025-04-04	YESBOPTMUPI/MONU XXXXX /paytmqr68uyxd@ptys UPI/739094528674/Payment from PhonePe	85		12150.05
2025-04-05T00:00:00		2025-04-05	UCBA0000207/SANJEEV KUMAR XXXXX /8287366153@ybl UPI/477068291170/Payment from PhonePe	900		11250.05
2025-04-05T00:00:00		2025-04-05	HDFC0000509/ROHIT SON OF RISHIRAJ XXXXX73580/9817173580hdfc@ybl UPI/787155020468/Payment from PhonePe		90000	101250.05
2025-04-05T00:00:00		2025-04-05	PUNB0286200/BRIJESH KUMAR SO SHJALAL RAM XXXXX /7988640774@ybl UPI/476185593909/Payment from PhonePe	15		101235.05
2025-04-06T00:00:00		2025-04-06	UJVN0002242/RITU XXXXX /9053902694@ybl UPI/858399385411/Payment from PhonePe	35		101200.05
2025-04-06T00:00:00		2025-04-06	UJVN0002242/AMAN XXXXX /9050503581@ybl UPI/924955156445/Payment from PhonePe	1000		100200.05
2025-04-06T00:00:00		2025-04-06	PUNB0HGB001/MAHENDER SINGH S O BHIM SINGH XXXXX /8307365640@ybl UPI/640454608814/Payment from PhonePe	5800		94400.05
2025-04-06T00:00:00		2025-04-06	PUNB0HGB001/MAHENDER SINGH S O BHIM SINGH XXXXX /8307365640@ybl UPI/102498357534/Payment from PhonePe	200		94200.05
2025-04-06T00:00:00		2025-04-06	YESBOYBLUPI/ASHISH KALRA SONS XXXXX /Q287885224@ybl UPI/852819990456/Payment from PhonePe	317		93883.05
2025-04-06T00:00:00		2025-04-06	HDFC0000509/ROHIT SON OF RISHIRAJ XXXXX73580/9817173580hdfc@ybl UPI/016427665666/Payment from PhonePe		60000	153883.05
2025-04-06T00:00:00		2025-04-06	YESBOPTMUPI/ASHOK KUMAR MEHTA XXXXX /paytmqr6bf6e7@ptys UPI/464167470595/Payment from PhonePe	50		153833.05
2025-04-06T00:00:00		2025-04-06	SBIN0000693/Manoj Manoj XXXXX /8607235458@ybl UPI/147377099731/Payment from PhonePe	5000		148833.05
2025-04-06T00:00:00		2025-04-06	IDIB000P542/Mr Munesh XXXXX22681/9671722681@ptyes UPI/509642481015/Sent from Paytm		7320	156153.05
2025-04-06T00:00:00		2025-04-06	IDIB000P542/Mr Munesh XXXXX22681/9671722681@ptyes UPI/509642935965/Sent from Paytm		2000	158153.05
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2025-04-07T00:00:00		2025-04-07	YESBOYBLUPI/Vodafone Idea Haryana XXXXX /VIIN APPHAR@ybl UPI/651839252263/Payment from PhonePe	33		157195.05
2025-04-07T00:00:00		2025-04-07	SBIN0000693/Manoj Manoj XXXXX /8607235458@ybl UPI/618721023989/Payment from PhonePe	10000		147195.05
2025-04-07T00:00:00		2025-04-07	IDIB000P542/Mr Munesh XXXXX /muneshbainsla@aaxl UPI/789742230909/Payment from PhonePe	15000		132195.05
2025-04-07T00:00:00		2025-04-07	HDFC0000509/ROHIT SON OF RISHIRAJ XXXXX73580/9817173580hdfc@aaxl UPI/453191268303/Payment from PhonePe		50000	182195.05
2025-04-07T00:00:00		2025-04-07	YESBOYBLUPI/Jio Recharge XXXXX /JIOINAPPDIRECT1@ybl UPI/974113159913/Payment from PhonePe	19		182176.05

2025-04-07T00:00:00		2025-04-07	CNRB0002328/DEV MARBLES XXXXX /311116816333062@cnrb UPI/506602409994/Pay to Merchant	18800		163376.05
2025-04-07T00:00:00		2025-04-07	YESB0YBLUPI/PUNEET GARG XXXXX /Q147821341@ybl UPI/132075107573/Payment from PhonePe	100		163276.05
2025-04-07T00:00:00		2025-04-07	UTIB0004294/LADLI LAL TRADERS XXXXX /935426027@ibl UPI/707287622007/Payment from PhonePe	1500		161776.05
2025-04-07T00:00:00		2025-04-07	IDIB000P542/Mr Munesh XXXXX /muneshbainsla@a xl UPI/992786013398/Payment from PhonePe	500		161276.05
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2025-04-08T00:00:00		2025-04-08	YESB0YBLUPI/SAKIR S O FAJJAR V BHARATGARH XXXXX /Q230986732@ybl UPI/347093888454/Payment from PhonePe	70		111206.05
2025-04-08T00:00:00		2025-04-08	YESB0MCHUPI/Niraj XXXXX /paytm.s1bvnmm@pty UPI/856819680445/Payment from PhonePe	40		111166.05
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2025-04-08T00:00:00		2025-04-08	YESB0YBLUPI/NARENDER PAL SONS XXXXX /Q060807821@ybl UPI/485055173651/Payment from PhonePe	596		115570.05
2025-04-08T00:00:00		2025-04-08	UJVN0002242/AMAN XXXXX /9050503581@ybl UPI/706896095509/Payment from PhonePe	100		115470.05
2025-04-08T00:00:00		2025-04-08	UTKS0001179/Sachin Baghel XXXXX /9817831352-4@ybl UPI/255251084717/Payment from PhonePe	4000		111470.05
2025-04-08T00:00:00		2025-04-08	YESB0MCHUPI/Ashok XXXXX /paytm.s1bysex@pty UPI/544540392960/Payment from PhonePe	80		111390.05
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2025-04-08T00:00:00		2025-04-08	YESB0YBLUPI/VIRENDER XXXXX /Q984503849@ybl UPI/168837959189/Payment from PhonePe	50		111290.05
2025-04-09T00:00:00		2025-04-09	PUNB0HGB001/PARTAP XXXXX /8813818106@ybl UPI/120570063504/Payment from PhonePe	170		111120.05
2025-04-09T00:00:00		2025-04-09	YESB0YBLUPI/Jio Recharge XXXXX /JIOINAPPDIRECT@ybl UPI/067662769281/Payment from PhonePe	352		110768.05
2025-04-09T00:00:00		2025-04-09	UJVN0002242/AMAN XXXXX /9050503581@ybl UPI/334206676359/Payment from PhonePe	1000		109768.05
2025-04-09T00:00:00		2025-04-09	UTIB0000553/Rk Traders XXXXX /gpay-11173061144@okbizaxis UPI/327579156279/Payment from PhonePe	78		109690.05
2025-04-09T00:00:00		2025-04-09	UJVN0002242/RITU XXXXX /9053902694@ybl UPI/473141403841/Payment from PhonePe	80		109610.05
2025-04-09T00:00:00		2025-04-09	YESB0MCHUPI/Niraj XXXXX /paytm.s1bvnn7@pty UPI/639328843183/Payment from PhonePe	40		109570.05
2025-04-09T00:00:00		2025-04-09	YESB0PTMUPI/MO ANAS XXXXX /paytmqr58iqy9@paytm UPI/507611072076/Payment from PhonePe	100		109470.05
2025-04-09T00:00:00		2025-04-09	YESB0YBLUPI/SAKSHI DO VIRENDER RAJPAL XXXXX /Q201388744@ybl UPI/736026552006/Payment from PhonePe	150		109320.05
2025-04-09T00:00:00		2025-04-09	IDIB000P542/Mr Munesh XXXXX22681/9671722681@ptaxis UPI/509946741253/Sent using Paytm UPI		5000	114320.05
2025-04-09T00:00:00		2025-04-09	UCBA0000207/TILAK SINGH XXXXX /7830776078@ybl UPI/881907599518/Payment from PhonePe	5000		109320.05

2025-04-09T00:00:00		2025-04-09	YESB0PTMUPI/MOTI RAM SONS HPCL XXXXX /paytmqr1e8532i3r6@paytm UPI/344590640743/Payment from PhonePe	200		109120.05
2025-04-09T00:00:00		2025-04-09	CNRB0000033/NEERAJ TANEJA XXXXX /neeraj.taneja1@ibl UPI/081770419240/Payment from PhonePe	1000		108120.05
2025-04-09T00:00:00		2025-04-09	IPOS0000001/SAGAR XXXXX /7mqd3n1kri@postbank UPI/782117168457/Payment from PhonePe	50		108070.05
2025-04-09T00:00:00		2025-04-09	BARB0VJPALW/ROHIT XXXXX /9991866486@ybl UPI/116212258350/Payment from PhonePe	1600		106470.05
2025-04-09T00:00:00		2025-04-09	UTIB0000553/Rk Traders XXXXX /gpay-11173061144@okbizaxis UPI/304827108310/Payment from PhonePe	500		105970.05
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2025-04-09T00:00:00		2025-04-09	VINDRA RAVINDRA TikriFaridabad HRIN AEPS-ISS-CW-509917094461-200141-NLU170362955308-RA	1500		104350.05
2025-04-09T00:00:00		2025-04-09	INDB0MERCHA/RAVINDRA XXXXX /paynearby.8685858954@indus UPI/118055576796/Pay to bhardwaj t elec	20		104330.05
2025-04-09T00:00:00		2025-04-09	SBIN0000693/RAVINDER RAVINDER XXXXX24309/9050524309@ybl UPI/067582646438/Payment from PhonePe		470	104800.05
2025-04-09T00:00:00		2025-04-09	YESB0YBLUPI/Jio Recharge XXXXX /JIOINAPPDIRECT@ybl UPI/938590366671/Payment from PhonePe	19		104781.05
2025-04-10T00:00:00		2025-04-10	YESB0PTMUPI/HP Krishanpal Filling Sta XXXXX /paytmqr5d8wbb@ptys UPI/620474599371/Payment from PhonePe	100		104681.05
2025-04-10T00:00:00		2025-04-10	YESB0PTMUPI/RAVINDER XXXXX /paytmqrk36rnzj4f2@paytm UPI/369757138574/Payment from PhonePe	95		104586.05
2025-04-10T00:00:00		2025-04-10	SBIN0017603/SUKHPAL SINGH XXXXX /9536544121@ibl UPI/087069331396/Payment from PhonePe	500		104086.05
2025-04-10T00:00:00		2025-04-10	INDB0MERCHA/RAVINDRA XXXXX /paynearby.8685858954@indus UPI/676852344194/Pay to bhardwaj t elec	3030		101056.05
2025-04-10T00:00:00		2025-04-10	IDIB000P542/Mr Munesh XXXXX22681/9671722681@ptyes UPI/546621414681/Sent from Paytm		3000	104056.05
2025-04-10T00:00:00		2025-04-10	YESB0PTMUPI/MO ANAS XXXXX /paytmqr58iqy9@paytm UPI/899728412392/Payment from PhonePe	50		104006.05
2025-04-10T00:00:00		2025-04-10	UTIB0000429/DEV MARBLES XXXXX /9315403258@ybl UPI/823850250271/Payment from PhonePe	600		103406.05
2025-04-10T00:00:00		2025-04-10	UJVN0002242/RITU XXXXX /9053902694@ybl UPI/865438220120/Payment from PhonePe	2000		101406.05
2025-04-11T00:00:00		2025-04-11	IDIB000P542/Mr Munesh XXXXX22681/9671722681@ptyes UPI/546645847867/Sent from Paytm		2000	103406.05
2025-04-11T00:00:00		2025-04-11	YESB0YBLUPI/Jio Recharge XXXXX /JIOINAPPDIRECT1@ybl UPI/271383765723/Payment from PhonePe	19		103387.05
2025-04-11T00:00:00		2025-04-11	YESB0YESUPI/BRIJESH KUMAR SO SHJALAL RAM XXXXX /BHARATPE9Z0T7W2V9X292831@yesbankLtd UPI/169814341189/Pay to BharatPe Merc	10		103377.05
2025-04-11T00:00:00		2025-04-11	YESB0YBLUPI/NAND KISHORE XXXXX /Q813760509@ybl UPI/496530877822/Payment from PhonePe	80		103297.05
2025-04-11T00:00:00		2025-04-11	YESB0YBLUPI/DESH RAJ S O SH OM PRAKASH XXXXX /Q274178051@ybl UPI/457422051917/Payment from PhonePe	90		103207.05

2025-04-12T00:00:00		2025-04-12	KKBK0004329/SANDEEP XXXXX /9050992625@ybl UPI/477753907177/Payment from PhonePe	10		103197.05
2025-04-12T00:00:00		2025-04-12	YESB0YBLUPI/Jio Recharge XXXXX /JIOINAPPDIREC T1@ybl UPI/202664321802/Payment from PhonePe	19		103178.05
2025-04-12T00:00:00		2025-04-12	YESB0PTMUPI/Renu XXXXX /paytmqr1vil39wxte@p aytm UPI/114876917362/Payment from PhonePe	40		103138.05
2025-04-12T00:00:00		2025-04-12	IDIB000P542/Mr Munesh XXXXX22681/9671722681 @ptyes UPI/510234689808/Sent from Paytm		5000	108138.05
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2025-04-12T00:00:00		2025-04-12	YESB0YBLUPI/Mr Pawan Pawan XXXXX /Q56450000 1@ybl UPI/084807990881/Payment from PhonePe	40		104598.05
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2025-04-12T00:00:00		2025-04-12	YESB0PTMUPI/Aditya Filling Station XXXXX /paytmq r14sa42@paytm UPI/657020090903/Payment from P honePe	100		105998.05
2025-04-12T00:00:00		2025-04-12	PUNB0HGB001/DEEP CHAND S O RATAN PAL XXX XX /AMZN0001163089@apl UPI/168377908634/Pay ment from PhonePe	75		105923.05
2025-04-12T00:00:00		2025-04-12	YESB0YBLUPI/HARBANS LAL XXXXX /Q726422015 @ybl UPI/927230259739/Payment from PhonePe	80		105843.05
2025-04-12T00:00:00		2025-04-12	YESB0YBLUPI/ARUN KUMAR XXXXX /Q205789702 @ybl UPI/172071754400/Payment from PhonePe	25		105818.05
2025-04-13T00:00:00		2025-04-13	UJVN0002242/RITU XXXXX /9053902694@ybl UPI/3 87850505036/Payment from PhonePe	80		105738.05
2025-04-13T00:00:00		2025-04-13	PUNB0286200/BALRAJ SINGH SO SRIHARI CHAND XXXXX /9813736843@ybl UPI/152650125215/Payme nt from PhonePe	500		105238.05
2025-04-13T00:00:00		2025-04-13	IPOS0000001/OMPRAKASH XXXXX /7819044137@a xl UPI/216486520209/Payment from PhonePe	40		105198.05
2025-04-13T00:00:00		2025-04-13	IPOS0000001/KUSHLA XXXXX /ry310893@okicici U PI/868218387239/Payment from PhonePe	10		105188.05
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2025-04-13T00:00:00		2025-04-13	PUNB0160510/VIKRAM SO BALJEET XXXXX /vikram gujar8756@ybl UPI/549408156893/Payment from P honePe	100		105078.05
2025-04-13T00:00:00		2025-04-13	YESB0YBLUPI/THUSHAR BANSAL XXXXX /Q866575 105@ybl UPI/165616310844/Payment from PhonePe	55		105023.05
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2025-04-13T00:00:00		2025-04-13	CNRB0000033/SANJAY SINGH XXXXX /9053480810 @cnrb UPI/736719650791/Payment from PhonePe	210		104763.05
2025-04-13T00:00:00		2025-04-13	CNRB0000033/9053480810cnrb XXXXX /905348081 0@cnrb UPI/906759015599/Payment from PhonePe	20		104743.05
2025-04-13T00:00:00		2025-04-13	IPOS0000001/SUNIL XXXXX /fvcsd69jk4@postbank UPI/787344781887/Payment from PhonePe	30		104713.05
2025-04-13T00:00:00		2025-04-13	CNRB0000033/BRIJ MOHAN XXXXX /9813767538-2 @axl UPI/562927325506/Payment from PhonePe	40		104673.05
2025-04-13T00:00:00		2025-04-13	UJVN0002242/RITU XXXXX /9053902694@ybl UPI/6 15991937271/Payment from PhonePe	60		104613.05

2025-04-14T00:00:00		2025-04-14	YESB0YBLUPI/SAKIR S O FAJJAR V BHARATGARH XXXXX /Q230986732@ybl UPI/783669946527/Payment from PhonePe	10		104603.05
2025-04-14T00:00:00		2025-04-14	YESB0PTMUPI/Aditya Filling Station XXXXX /paytmqr14sa42@paytm UPI/555998602435/Payment from PhonePe	200		104403.05
2025-04-14T00:00:00		2025-04-14	YESB0PTMUPI/Jameela XXXXX /paytmqr5col4t@ptys UPI/067454100239/Payment from PhonePe	50		104353.05
2025-04-14T00:00:00		2025-04-14	YESB0MCHUPI/Niraj XXXXX /paytm.s1bvnn7@pty UPI/799470099716/Payment from PhonePe	40		104313.05
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2025-04-14T00:00:00		2025-04-14	YESB0PTMUPI/SHIVA XXXXX /paytmqr117lbdy41r@paytm UPI/094888309980/Payment from PhonePe	130		54183.05
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2025-04-14T00:00:00		2025-04-14	IDIB000P542/Mr Munesh XXXXX22681/9671722681@ptyes UPI/547023215304/Sent from Paytm		130	58313.05
2025-04-14T00:00:00		2025-04-14	UTIB0004294/MONIKA KALRA XXXXX /9518172645@axisbank UPI/425946650940/Payment from PhonePe	4000		54313.05
2025-04-14T00:00:00		2025-04-14	HDFC0000169/VED PRAKASH BHEEM XXXXX /vedprakashbheem-1@okhdfcbank UPI/841783532463/Payment from PhonePe	60		54253.05
2025-04-14T00:00:00		2025-04-14	YESB0YBLUPI/RAM SWEETS XXXXX /Q381667361@ybl UPI/657682182478/Payment from PhonePe	40		54213.05
2025-04-14T00:00:00		2025-04-14	YESB0PTMUPI/MAHENDER KUMAR XXXXX /paytmqr5yrg5o@ptys UPI/223600466396/Payment from PhonePe	3300		50913.05
2025-04-14T00:00:00		2025-04-14	YESB0PTMUPI/MAHENDER KUMAR XXXXX /paytmqr5yrg5o@ptys UPI/284391083503/Payment from PhonePe	1000		49913.05
2025-04-14T00:00:00		2025-04-14	YESB0YBLUPI/Pankaj Kumar XXXXX /Q325787488@ybl UPI/020296545154/Payment from PhonePe	530		49383.05
2025-04-14T00:00:00		2025-04-14	YESB0PTMUPI/TULSI XXXXX /paytmqr61sugp@ptys UPI/160414077037/Payment from PhonePe	30		49353.05
2025-04-14T00:00:00		2025-04-14	YESB0PTMUPI/UDAYVEER . XXXXX /paytmqr5hr86c@ptys UPI/332773902142/Payment from PhonePe	100		49253.05
2025-04-15T00:00:00		2025-04-15	UCBA0000207/DEEPAK BHATI XXXXX /9899856007@ybl UPI/103182369298/Payment from PhonePe	200		49053.05
2025-04-15T00:00:00		2025-04-15	KKBK0004329/MANJEET XXXXX /manjeetsharmam6@ybl UPI/115040919903/Payment from PhonePe	7300		41753.05
2025-04-15T00:00:00		2025-04-15	IDIB000P542/Mr Munesh XXXXX22681/9671722681@ptyes UPI/510529115654/Sent from Paytm		7000	48753.05
2025-04-15T00:00:00		2025-04-15	PSIB0000336/MAHESH XXXXX74777/9599774777@aaxl UPI/793572405037/Payment from PhonePe		100	48853.05
2025-04-15T00:00:00		2025-04-15	PSIB0000336/MAHESH XXXXX74777/9599774777@aaxl UPI/947259654456/Payment from PhonePe		2900	51753.05
2025-04-15T00:00:00		2025-04-15	PSIB0000336/MAHESH XXXXX74777/9599774777@ybl UPI/876037449186/Payment from PhonePe		1000	52753.05
2025-04-15T00:00:00		2025-04-15	HDFC0001603/VINEET KUMAR XXXXX92807/11ra@aaxl UPI/359047981053/Payment from PhonePe		4000	56753.05
2025-04-15T00:00:00		2025-04-15	YESB0YESUPI/BRIJESH KUMAR SO SHJALAL RAM XXXXX /BHARATPE9Z0T7W2V9X292831@yesbanklt	10		56743.05

			d UPI/010186605308/Pay to BharatPe Merc			
2025-04-15T00:00:00		2025-04-15	KKBK0004618/DEEPAK KUMAR GUPTA XXXXX86468/8178286468@pthdfc UPI/510538741175/Sent using Paytm UPI		1000	57743.05
2025-04-15T00:00:00		2025-04-15	YESB0PTMUPI/MAHENDER KUMAR XXXXX /paytm qr5yrg5o@ptys UPI/144539711859/Payment from PhonePe	320		57423.05
2025-04-15T00:00:00		2025-04-15	YESB0YBLUPI/REENA CHHABRA XXXXX /Q593178997@ybl UPI/432220305900/Payment from PhonePe	3000		54423.05
2025-04-16T00:00:00		2025-04-16	IDIB000P542/Mr Munesh XXXXX /muneshbainsla@a xI UPI/884833704569/Payment from PhonePe	49700		4723.05
2025-04-16T00:00:00		2025-04-16	YESB0YBLUPI/Airtel Recharge XXXXX /AIRTELPREDIRECT1@ybl UPI/924070249632/Payment from PhonePe	302		4421.05
2025-04-16T00:00:00		2025-04-16	IDIB000P542/Mr Munesh XXXXX22681/9671722681@ptsbi UPI/510657709535/Sent using Paytm UPI		5000	9421.05
2025-04-16T00:00:00		2025-04-16	IDIB000P542/Mr Rajpal XXXXX /8685944060@ptyes UPI/676108324261/Payment from PhonePe	3500		5921.05
2025-04-17T00:00:00		2025-04-17	YESB0YBLUPI/NATHAN XXXXX /Q853626433@ybl UPI/639242435509/Payment from PhonePe	20		5901.05
2025-04-17T00:00:00		2025-04-17	YESB0PTMUPI/Mr ANKUSH ANKUSH XXXXX /paytmqr6b4miv@ptys UPI/454000431258/Payment from PhonePe	40		5861.05
2025-04-17T00:00:00		2025-04-17	UJVN0002242/REKHA KUMARI XXXXX /pk852207@ybl UPI/446046029092/Payment from PhonePe	1000		4861.05
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2025-04-17T00:00:00		2025-04-17	IDIB000P542/Mr Munesh XXXXX22681/9671722681@ptsbi UPI/510765239281/Sent using Paytm UPI		20000	25861.05
2025-04-17T00:00:00		2025-04-17	YESB0PTMUPI/Dev Heera Power Fuels XXXXX /paytmqr1l0y1ec56p@paytm UPI/242740696053/Payment from PhonePe	100		25761.05
2025-04-17T00:00:00		2025-04-17	UJVN0002242/RITU XXXXX /9053902694@ybl UPI/878042295952/Payment from PhonePe	500		25261.05
2025-04-17T00:00:00		2025-04-17	CNRB0002328/DEV MARBLES XXXXX /311116816333062@cnrb UPI/264389437209/Pay to Merchant	4300		20961.05
2025-04-17T00:00:00		2025-04-17	YESB0YBLUPI/CHAUDHARY TIMBER TR XXXXX /Q274431366@ybl UPI/695839525334/Payment from PhonePe	4000		16961.05
2025-04-17T00:00:00		2025-04-17	YESB0YBLUPI/CHAUDHARY TIMBER TR XXXXX /Q274431366@ybl UPI/125773095811/Payment from PhonePe	200		16761.05
2025-04-17T00:00:00		2025-04-17	YESB0YBLUPI/SHREE KRISHNA PROVISIONAL STORE XXXXX /Q676780450@ybl UPI/659362741817/Payment from PhonePe	2000		14761.05
2025-04-17T00:00:00		2025-04-17	YESB0MCHUPI/Niraj XXXXX /paytm.s1bvnn7@pty UPI/885593695377/Payment from PhonePe	20		14741.05
2025-04-17T00:00:00		2025-04-17	YESB0YBLUPI/AJAY MANGLA XXXXX /Q974035598@ybl UPI/632602859299/Payment from PhonePe	150		14591.05
2025-04-17T00:00:00		2025-04-17	PUNB0HGB001/ANIL KUMAR S O VIJAY X XXXXX /9255135453@ybl UPI/442850727556/Payment from PhonePe	60		14531.05
2025-04-17T00:00:00		2025-04-17	DEVESH Award No 121102PALWAL HRIN AEPS-ON US-CW-510714680927-INU0000H6904961-Devesh N	5000		9531.05



2025-04-17T00:00:00		2025-04-17	YESB0YBLUPI/LOKESH XXXXX /Q057099067@ybl UPI/266884071543/Payment from PhonePe	4400		5131.05
2025-04-17T00:00:00		2025-04-17	YESB0YBLUPI/LOKESH XXXXX /Q057099067@ybl UPI/050837834693/Payment from PhonePe	50		5081.05
2025-04-17T00:00:00		2025-04-17	YESB0MCHUPI/Pawan Medical Hall XXXXX /paytm.s1cuuk9@pty UPI/233753463521/Payment from PhonePe	30		5051.05
2025-04-17T00:00:00		2025-04-17	YESB0YBLUPI/VIRENDER XXXXX /Q984503849@ybl UPI/773665714831/Payment from PhonePe	80		4971.05
2025-04-18T00:00:00		2025-04-18	IDIB000P542/Mr Munesh XXXXX22681/9671722681@ptyes UPI/283358401439/Sent from Paytm		10000	14971.05
2025-04-18T00:00:00		2025-04-18	IBKL0001591/DRISHTI CREATIONS XXXXX /8800803048@ybl UPI/795491765875/Payment from PhonePe	13000		1971.05
2025-04-18T00:00:00		2025-04-18	IDIB000P542/Mr Munesh XXXXX22681/9671722681@ptyes UPI/283383552895/Sent from Paytm		1100	3071.05
2025-04-18T00:00:00		2025-04-18	UBIN0530778/BALAJI ART FASHION JEWELLERY XXXXX /9318474490@ybl UPI/852130276211/Payment from PhonePe	3000		71.05
2025-04-19T00:00:00		2025-04-19	YESB0PTMUPI/SACHIN PAL SO BABULAL XXXXX /paytmqr64rr5l@ptys UPI/468442218097/Payment from PhonePe	10		61.05
2025-04-19T00:00:00		2025-04-19	UCBA0000207/SANJEEV KUMAR XXXXX /8287366153@ybl UPI/811851103264/Payment from PhonePe	40		21.05
2025-04-19T00:00:00		2025-04-19	UCBA0000207/RINKU XXXXX52064/8689052064@axl UPI/151545296106/Payment from PhonePe		250	271.05
2025-04-19T00:00:00		2025-04-19	YESB0PTMUPI/Renu XXXXX /paytmqr1vil39wxte@paytm UPI/392183929450/Payment from PhonePe	40		231.05
2025-04-19T00:00:00		2025-04-19	YESB0YESUPI/BRIJESH KUMAR SO SHJALAL RAM XXXXX /BHARATPE9Z0T7W2V9X292831@yesbankLtd UPI/864606292332/Pay to BharatPe Merc	15		216.05
2025-04-19T00:00:00		2025-04-19	AIRP0000001/Sunil XXXXX /7027927007@ibl UPI/966819362860/Payment from PhonePe	70		146.05
2025-04-19T00:00:00		2025-04-19	IDIB000P542/Mr Munesh XXXXX22681/9671722681@ptyes UPI/283455506393/Sent from Paytm		1000	1146.05
2025-04-19T00:00:00		2025-04-19	SBIN0000693/SUNITA XXXXX /7006323174@ybl UPI/509335523582/Payment from PhonePe	1000		146.05
2025-04-19T00:00:00		2025-04-19	SBIN0000693/Manoj Manoj XXXXX35458/8607235458@axl UPI/445724522806/Payment from PhonePe		5000	5146.05
2025-04-20T00:00:00		2025-04-20	UJVN0002242/RITU XXXXX /9053902694@ybl UPI/468746078446/Payment from PhonePe	55		5091.05
2025-04-20T00:00:00		2025-04-20	YESB0YBLUPI/DEVINDER SINGH XXXXX /Q409825077@ybl UPI/694202690585/Payment from PhonePe	50		5041.05
2025-04-20T00:00:00		2025-04-20	IDIB000P542/Mr Munesh XXXXX22681/9671722681@ptyes UPI/283530068809/Sent from Paytm		150	5191.05
2025-04-20T00:00:00		2025-04-20	YESB0PTMUPI/MOTI RAM SONS HPCL XXXXX /paytmqr2810050501011pspkdjz4e9t@paytm UPI/029499174172/Payment from PhonePe	100		5091.05
2025-04-20T00:00:00		2025-04-20	YESB0YBLUPI/GOPAL GURJAR XXXXX /Q024938893@ybl UPI/473006680980/Payment from PhonePe	10		5081.05
2025-04-21T00:00:00		2025-04-21	IDIB000P542/Mr Munesh XXXXX22681/9671722681@ptyes UPI/283541903779/Sent from Paytm		50	5131.05
2025-04-21T00:00:00		2025-04-21	KKBK0004329/PAWAN . XXXXX /p642898@oksbi UPI/485496746041/Payment from PhonePe	20		5111.05

2025-04-21T00:00:00		2025-04-21	ICIC0DC0099/Supreme court departmental can XXX XX /Getepay.gvi.SB0240574@icici UPI/513467039195/Payment from PhonePe	16		5095.05
2025-04-21T00:00:00		2025-04-21	YESB0YBLUPI/Jio Recharge XXXXX /JIOINAPPDIRECT@ybl UPI/209106445262/Payment from PhonePe	302		4793.05
2025-04-21T00:00:00		2025-04-21	YESB0YESUPI/BRIJESH KUMAR SO SHJALAL RAM XXXXX /BHARATPE9Z0T7W2V9X292831@yesbankltd UPI/294533966052/Payment from PhonePe	15		4778.05
2025-04-22T00:00:00		2025-04-22	YESB0PTMUPI/Mr ANKUSH ANKUSH XXXXX /paytmqr6b4miv@ptys UPI/490576517909/Payment from PhonePe	40		4738.05
2025-04-22T00:00:00		2025-04-22	IDIB000P542/Mr Munesh XXXXX /muneshbainsla@axl UPI/005074102061/Payment from PhonePe	2000		2738.05
2025-04-22T00:00:00		2025-04-22	UNBA000BHPE/ROSHANI XXXXX /BHARATPE.9T0E0M0G1Y519250@unitype UPI/736548670847/Pay to BharatPe Merc	800		1938.05
2025-04-22T00:00:00		2025-04-22	UNBA000BHPE/ROSHANI XXXXX /BHARATPE.9T0E0M0G1Y519250@unitype UPI/261441342262/Pay to BharatPe Merc	50		1888.05
2025-04-22T00:00:00		2025-04-22	UNBA000BHPE/ROSHANI XXXXX /BHARATPE.9T0E0M0G1Y519250@unitype UPI/407001307225/Pay to BharatPe Merc	400		1488.05
2025-04-22T00:00:00		2025-04-22	UNBA000BHPE/ROSHANI XXXXX /BHARATPE.9T0E0M0G1Y519250@unitype UPI/469939662076/Pay to BharatPe Merc	1050		438.05
2025-04-22T00:00:00		2025-04-22	UNBA000BHPE/ROSHANI XXXXX /BHARATPE.9T0E0M0G1Y519250@unitype UPI/821614451625/Pay to BharatPe Merc	60		378.05
2025-04-22T00:00:00		2025-04-22	CNRB0000033/RACHANA XXXXX60964/8510860964@ybl UPI/363188559971/Payment from PhonePe		2000	2378.05
2025-04-22T00:00:00		2025-04-22	UBIN0561509/JAGAT XXXXX /yaduvanshi.jagat@ybl UPI/909307094816/Payment from PhonePe	350		2028.05
2025-04-22T00:00:00		2025-04-22	HDFC0004223/RAVINDER SO RAJBIR XXXXX00023/9911600023@axl UPI/836907858496/Payment from PhonePe		6000	8028.05
2025-04-22T00:00:00		2025-04-22	CNRB0000033/RACHANA XXXXX /8510860964@ybl UPI/808477132913/Payment from PhonePe	2000		6028.05
2025-04-22T00:00:00		2025-04-22	YESB0YBLUPI/REENA CHHABRA XXXXX /Q593178997@ybl UPI/476646587683/Payment from PhonePe	2200		3828.05
2025-04-23T00:00:00		2025-04-23	UJVN0002242/RITU XXXXX /9053902694@ybl UPI/931147511124/Payment from PhonePe	55		3773.05
2025-04-23T00:00:00		2025-04-23	YESB0PTMUPI/Anuj XXXXX /paytmqr6am46u@ptys UPI/773014005826/Payment from PhonePe	10		3763.05
2025-04-23T00:00:00		2025-04-23	UJVN0002242/REKHA KUMARI XXXXX /pk852207@ybl UPI/693297591648/Payment from PhonePe	100		3663.05
2025-04-23T00:00:00		2025-04-23	UJVN0002242/AMAN XXXXX /9050503581@ybl UPI/246725986465/Payment from PhonePe	20		3643.05
2025-04-23T00:00:00		2025-04-23	YESB0PTMUPI/SHIVA XXXXX /paytmqr117lbdy41r@paytm UPI/115981220999/Payment from PhonePe	30		3613.05
2025-04-23T00:00:00		2025-04-23	YESB0PTMUPI/SHIVA XXXXX /paytmqr117lbdy41r@paytm UPI/752489147483/Payment from PhonePe	60		3553.05
2025-04-23T00:00:00		2025-04-23	YESB0PTMUPI/Aditya Filling Station XXXXX /paytmqr66qsr8@ptys UPI/158999575808/Payment from PhonePe	100		3453.05

2025-04-23T00:00:00		2025-04-23	YESB0PTMUPI/Balram XXXXX /paytmqr68rzd@ptys UPI/332342403986/Payment from PhonePe	30		3423.05
2025-04-23T00:00:00		2025-04-23	YESB0YBLUPI/CHETRAM SO RAJBIR XXXXX /Q423642196@ybl UPI/904905012385/Payment from PhonePe	50		3373.05
2025-04-23T00:00:00		2025-04-23	YESB0YBLUPI/POOJA WO OM KUMAR XXXXX /Q117174676@ybl UPI/990994129054/Payment from PhonePe	20		3353.05
2025-04-23T00:00:00		2025-04-23	YESB0YBLUPI/Jio Recharge XXXXX /JIOINAPPDIRECT1@ybl UPI/645970196618/Payment from PhonePe	19		3334.05
2025-04-23T00:00:00		2025-04-23	FDRL0001382/RAVI KUMAR XXXXX /BHARATPE.90068261144@fbpe UPI/117197664944/Pay To RAVI KUMAR	30		3304.05
2025-04-23T00:00:00		2025-04-23	YESB0PTMUPI/SHARDA XXXXX /paytmqr5f5vje@ptys UPI/443686933991/Payment from PhonePe	40		3264.05
2025-04-23T00:00:00		2025-04-23	YESB0PTMUPI/SHARDA XXXXX /paytmqr5f5vje@ptys UPI/503332508198/Payment from PhonePe	5		3259.05
2025-04-24T00:00:00		2025-04-24	YESB0PTMUPI/PHOOL CHAND XXXXX /paytmqr1vdnh6l2wl@paytm UPI/373483048504/Payment from PhonePe	10		3249.05
2025-04-24T00:00:00		2025-04-24	YESB0PTMUPI/Mr ANKUSH ANKUSH XXXXX /paytmqr6b4miv@ptys UPI/732499272635/Payment from PhonePe	80		3169.05
2025-04-24T00:00:00		2025-04-24	UCBA0000207/SANJEEV KUMAR XXXXX /8287366153@ybl UPI/484889547327/Payment from PhonePe	120		3049.05
2025-04-24T00:00:00		2025-04-24	SBIN0017482/Priya XXXXX /7206940266@ybl UPI/252007772349/Payment from PhonePe	2500		549.05
2025-04-24T00:00:00		2025-04-24	PUNB0286200/VIKAS XXXXX /vikasmaliya2013@ybl UPI/614758125692/Payment from PhonePe	50		499.05
2025-04-24T00:00:00		2025-04-24	PUNB0HGB001/MAHENDER SINGH S O BHIM SINGH XXXXX /8307365640@ybl UPI/566939383115/Payment from PhonePe	360		139.05
2025-04-24T00:00:00		2025-04-24	PUNB0286200/BRIJESH KUMAR SO SHJALAL RAM XXXXX /7988640774@ybl UPI/549703939520/Payment from PhonePe	20		119.05
2025-04-24T00:00:00		2025-04-24	CBIN0283626/Mr JASWANT XXXXX82368/9728382368-2@axl UPI/699560776114/Payment from PhonePe		150	269.05
2025-04-24T00:00:00		2025-04-24	YESB0YBLUPI/LOKESH XXXXX /Q510880052@ybl UPI/778739512137/Payment from PhonePe	30		239.05
2025-04-25T00:00:00		2025-04-25	YESB0PTMUPI/YOGENDER KUMAR XXXXX /paytmqr6d7wfm@ptys UPI/833891888630/Payment from PhonePe	50		189.05
2025-04-25T00:00:00		2025-04-25	YESB0PTMUPI/Sakir XXXXX /paytmqr6cp6lm@ptys UPI/905926649222/Payment from PhonePe	21		168.05
2025-04-26T00:00:00		2025-04-26	YESB0PTMUPI/ANIL KUMAR XXXXX /paytmqr55zazy@paytm UPI/480754724066/Payment from PhonePe	130		38.05
2025-04-27T00:00:00		2025-04-27	IDIB000P542/Mr Munesh XXXXX22681/9671722681@ptyes UPI/283924502108/Sent from Paytm		100	138.05
2025-04-27T00:00:00		2025-04-27	YESB0PTMUPI/PUSHPENDRA XXXXX /paytmqr64y086@ptys UPI/051965169971/Payment from PhonePe	20		118.05
2025-04-27T00:00:00		2025-04-27	PSIB0021029/Sanjay XXXXX /9625657588@ybl UPI/775490229574/Payment from PhonePe	50		68.05
2025-04-27T00:00:00		2025-04-27	KKBK0000286/SURESH CHAND XXXXX /8448948227@ybl UPI/674385816817/Payment from PhonePe	10		58.05

2025-04-27T00:00:00		2025-04-27	YESB0YBLUPI/DEVI JAT XXXXX /Q622877952@ybl UPI/592178850591/Payment from PhonePe	10		48.05
2025-04-27T00:00:00		2025-04-27	YESB0PTMUPI/Mr ANKUSH ANKUSH XXXXX /paytmqr6b4miv@ptys UPI/401832742608/Payment from PhonePe	40		8.05
2025-04-27T00:00:00		2025-04-27	UJVN0002242/VEENA XXXXX29138/veena9138@naviaxis UPI/511731294283/Paid via Navi UPI		1000	1008.05
2025-04-27T00:00:00		2025-04-27	UJVN0002242/RITU XXXXX /9053902694@ybl UPI/715740848051/Payment from PhonePe	1000		8.05
2025-04-30T00:00:00		2025-04-30	SBIN0017603/SUKHPAL SINGH XXXXX44121/9536544121@axl UPI/713009574237/Payment from PhonePe		1500	1508.05
2025-04-30T00:00:00		2025-04-30	PUNB0286200/BRIJESH KUMAR SO SHJALAL RAM XXXXX /7988640774@ybl UPI/749446041458/Payment from PhonePe	15		1493.05
2025-04-30T00:00:00		2025-04-30	YESB0YBLUPI/Jio Recharge XXXXX /JIOINAPPDIRECT@ybl UPI/765646392337/Payment from PhonePe	19		1474.05
2025-04-30T00:00:00		2025-04-30	YESB0PTMUPI/RAJESH KUMAR XXXXX /paytmqro4jn80elau@paytm UPI/305028717767/Payment from PhonePe	50		1424.05
2025-04-30T00:00:00		2025-04-30	YESB0MCHUPI/SATENDRA XXXXX /paytm.s1a7061@pty UPI/914776534835/Payment from PhonePe	20		1404.05
2025-05-01T00:00:00		2025-05-01	UJVN0002242/RITU XXXXX /9053902694@ybl UPI/033184681681/Payment from PhonePe	40		1364.05
2025-05-01T00:00:00		2025-05-01	IPOS0000001/SAGAR XXXXX /7mqd3n1kri@postbank UPI/017329821302/Payment from PhonePe	60		1304.05
2025-05-01T00:00:00		2025-05-01	IDIB000P542/Mr Munesh XXXXX22681/9671722681@ptyes UPI/284188298995/Sent from Paytm		150	1454.05
2025-05-01T00:00:00		2025-05-01	SBIN0000693/Manoj Manoj XXXXX /8607235458@ybl UPI/267685072025/Payment from PhonePe	30		1424.05
2025-05-02T00:00:00		2025-05-02	BAJAJ EMI-20250502-B307404387-	1375		49.05
2025-05-02T00:00:00		2025-05-02	IDIB000P542/Mr Munesh XXXXX22681/9671722681@ptyes UPI/284240040399/Sent from Paytm		100	149.05
2025-05-03T00:00:00		2025-05-03	PUNB0286200/BRIJESH KUMAR SO SHJALAL RAM XXXXX /7988640774@ybl UPI/392533040052/Payment from PhonePe	15		134.05
2025-05-03T00:00:00		2025-05-03	UBIN0561509/SAMAYPAL XXXXX02681/9991002681-2@ibl UPI/301999778404/Payment from PhonePe		200	334.05
2025-05-03T00:00:00		2025-05-03	CNRB0000033/SANJAY SINGH XXXXX /sanjukohli1998-1@okhdfcbank UPI/581560196620/Payment from PhonePe	80		254.05
2025-05-03T00:00:00		2025-05-03	YESB0PTMUPI/VIKKIY PASMAN XXXXX /paytmqr5d6pgi@ptys UPI/929302549951/Payment from PhonePe	50		204.05
2025-05-04T00:00:00		2025-05-04	SBIN0000693/BIMLA DEVI XXXXX35458/8607235458-2@axl UPI/362887638815/Payment from PhonePe		300	504.05
2025-05-04T00:00:00		2025-05-04	YESB0PTMUPI/RAJU ELECTRICALS XXXXX /paytmqr65f9f7@ptys UPI/338387041728/Payment from PhonePe	50		454.05
2025-05-04T00:00:00		2025-05-04	YESB0PTMUPI/SHIVA XXXXX /paytmqr117lbdy41r@paytm UPI/318804468917/Payment from PhonePe	100		354.05
2025-05-04T00:00:00		2025-05-04	IPOS0000001/MANISH KUMAR XXXXX /7392802053@ibl UPI/625390014699/Payment from PhonePe	10		344.05

2025-05-04T00:00:00		2025-05-04	AIRP0000001/Sunil XXXXX /7027927007@ibl UPI/442449065446/Payment from PhonePe	30		314.05
2025-05-04T00:00:00		2025-05-04	UJVN0002242/RITU XXXXX /9053902694@ybl UPI/514393705398/Payment from PhonePe	70		244.05
2025-05-04T00:00:00		2025-05-04	UJVN0002242/RITU XXXXX /9053902694@ybl UPI/675675860081/Payment from PhonePe	10		234.05
2025-05-05T00:00:00		2025-05-05	PUNB0370500/NISHU DO DEVENDRA KUMAR XXXX /7530848343@ybl UPI/410182870380/Payment from PhonePe	80		154.05
2025-05-05T00:00:00		2025-05-05	YESB0PTMUPI/RAVINDER XXXXX /paytmqrk36rnzj4f2@paytm UPI/572459035196/Payment from PhonePe	80		74.05
2025-05-06T00:00:00		2025-05-06	SBIN0000693/BIMLA DEVI XXXXX35458/8607235458-2@axl UPI/569382169408/Payment from PhonePe		6500	6574.05
2025-05-06T00:00:00		2025-05-06	YESB0PTMUPI/Renu XXXXX /paytmqr1vil39wxte@paytm UPI/163862402771/Payment from PhonePe	10		6564.05
2025-05-06T00:00:00		2025-05-06	UJVN0002242/RITU XXXXX /9053902694@ybl UPI/139591608746/Payment from PhonePe	2265		4299.05
2025-05-06T00:00:00		2025-05-06	ICIC0DC0099/Supreme court departmental can XXXX /Getepay.ucbqrapp430263@icici UPI/422169011567/Payment from PhonePe	46		4253.05
2025-05-06T00:00:00		2025-05-06	IDIB000P542/Mr Munesh XXXXX /muneshbainsla@axl UPI/136158781684/Payment from PhonePe	251		4002.05
2025-05-06T00:00:00		2025-05-06	YESB0YBLUPI/PARMOD PARMOD XXXXX /Q927269308@ybl UPI/677178582273/Payment from PhonePe	20		3982.05
2025-05-06T00:00:00		2025-05-06	PPIW0881822/BHARDWAJ SERVICE STA XXXXX /ombk.AAEV27878hax5kkdj3g@mbk UPI/219619191889/Payment from PhonePe	150		3832.05
2025-05-06T00:00:00		2025-05-06	YESB0PTMUPI/Aditya Filling Station XXXXX /paytmqr5ei4x3@ptys UPI/318731790677/Payment from PhonePe	150		3682.05
2025-05-06T00:00:00		2025-05-06	YESB0YBLUPI/DINESH CHANDRA JAT XXXXX /Q193810660@ybl UPI/877436697125/Payment from PhonePe	30		3652.05
2025-05-06T00:00:00		2025-05-06	YESB0PTMUPI/SHREE HANUMAN TRADERS XXXXX /paytmqr5enttt@ptys UPI/060885038384/Payment from PhonePe	850		2802.05
2025-05-06T00:00:00		2025-05-06	IPOS0000001/MANISH KUMAR XXXXX /7392802053@ibl UPI/243796366042/Payment from PhonePe	30		2772.05
2025-05-06T00:00:00		2025-05-06	FDRL0001382/SUMIT DAGAR XXXXX /BHARATPE.8V0L0L8T2192696@fbpe UPI/581988421543/Payment from PhonePe	40		2732.05
2025-05-06T00:00:00		2025-05-06	YESB0PTMUPI/RAJESH KUMAR XXXXX /paytmqro4jn80elau@paytm UPI/397970731540/Payment from PhonePe	120		2612.05
2025-05-06T00:00:00		2025-05-06	YESB0PTMUPI/RAJESH KUMAR XXXXX /paytmqro4jn80elau@paytm UPI/259364641477/Payment from PhonePe	75		2537.05
2025-05-07T00:00:00		2025-05-07	YESB0PTMUPI/Mr ANKUSH ANKUSH XXXXX /paytmqr6b4miv@ptys UPI/573501575158/Payment from PhonePe	40		2497.05
2025-05-07T00:00:00		2025-05-07	NEFT/PUNB/PUNBN62025050754923171/RAVINDRA S/		15554	18051.05
2025-05-07T00:00:00		2025-05-07	YESB0PTMUPI/Mr ANKUSH ANKUSH XXXXX /paytmqr6b4miv@ptys UPI/513507746114/Payment from PhonePe	40		18011.05

2025-05-07T00:00:00		2025-05-07	YESBOYBLUPI/MOTI RAM AND SONS XXXXX /Q178632381@ybl UPI/946397879758/Payment from PhonePe	50		17961.05
2025-05-07T00:00:00		2025-05-07	YESBOPTMUPI/VIKKIY PASMAN XXXXX /paytmqr5d6pgi@ptys UPI/893321989093/Payment from PhonePe	40		17921.05
2025-05-07T00:00:00		2025-05-07	YESBOPTMUPI/Anuj XXXXX /paytmqr6am46u@ptys UPI/362511085317/Payment from PhonePe	335		17586.05
2025-05-07T00:00:00		2025-05-07	IDIB000P542/Mr Munesh XXXXX22681/9671722681@ptyes UPI/284576172901/Sent from Paytm		200	17786.05
2025-05-07T00:00:00		2025-05-07	YESBOPTMUPI/Sanjeev Kumar Mahato XXXXX /paytmqr5vn2g5@ptys UPI/862816081327/Payment from PhonePe	100		17686.05
2025-05-07T00:00:00		2025-05-07	YESBOYBLUPI/ANKITKUMAR XXXXX /Q350795046@ybl UPI/714095044471/Payment from PhonePe	30		17656.05
2025-05-08T00:00:00		2025-05-08	HDFC0000509/ROHIT SON OF RISHIRAJ XXXXX /9817173580hdfc@ybl UPI/967257139631/Payment from PhonePe	6250		11406.05
2025-05-08T00:00:00		2025-05-08	TRAN DATE -(MMDD) 0508 TRAN TIME -(HHMMSS) 121831 SELF-SUPREME COURT NEW BUIL CENTRAL IN ATM WDL SEQ NO 512812018144 ATM ID 16534402	10000		1406.05
2025-05-08T00:00:00		2025-05-08	TRAN DATE -(MMDD) 0508 TRAN TIME -(HHMMSS) 121925 SELF-SUPREME COURT MAIN BUI CENTRAL IN ATM WDL SEQ NO 512812000642 ATM ID 16534403	1000		406.05
2025-05-08T00:00:00		2025-05-08	SBIN0017603/SUKHPAL SINGH XXXXX44121/9536544121@axl UPI/207461295105/Payment from PhonePe		2100	2506.05
2025-05-08T00:00:00		2025-05-08	SBIN0016019/SEEMA XXXXX /fitnesswithme@ibl UPI/584863752314/Payment from PhonePe	2500		6.05
2025-05-09T00:00:00		2025-05-09	HDFC0003592/KARTAR SO MANOJ XXXXX16883/9991916883-2@ibl UPI/799818330234/Payment from PhonePe		300	306.05
2025-05-10T00:00:00		2025-05-10	UJVN0002242/HARSH HASIJA XXXXX /9541266200@axl UPI/974720310346/Payment from PhonePe	45		261.05
2025-05-10T00:00:00		2025-05-10	YESBOPTMUPI/Mr ANKUSH ANKUSH XXXXX /paytmqr6b4miv@ptys UPI/478828709964/Payment from PhonePe	50		211.05
2025-05-10T00:00:00		2025-05-10	IDIB000P542/Mr Munesh XXXXX /muneshbainsla@axl UPI/306879846030/Payment from PhonePe	150		61.05
2025-05-10T00:00:00		2025-05-10	HDFC0004465/KIRAN XXXXX /9050116627@ybl UPI/798200497786/Payment from PhonePe	50		11.05
2025-05-10T00:00:00		2025-05-10	CNRB0000033/ANIL KUMAR XXXXX61152/annudayma980@axl UPI/653762564601/Payment from PhonePe		1000	1011.05
2025-05-10T00:00:00		2025-05-10	YESBOPTMUPI/VERMA VASTRA BHANDAR XXXXX /paytmqrb1spa2pfip@paytm UPI/672187274429/Payment from PhonePe	1000		11.05
2025-05-13T00:00:00		2025-05-13	UBIN0561509/SAMAYPAL XXXXX /9991002681-2@ibl UPI/000079510133/Payment from PhonePe	10		1.05
2025-05-15T00:00:00		2025-05-15	CBIN0280070/Mrs WINA DEVI XXXXX95990/8292195990@ybl UPI/723727130989/Payment from PhonePe		250	251.05
2025-05-15T00:00:00		2025-05-15	YESBOYBLUPI/Vodafone Idea Haryana XXXXX /VIINAPPHAR@ybl UPI/833109539149/Payment from PhonePe	48		203.05

2025-05-15T00:00:00		2025-05-15	PUNB0286200/BRIJESH KUMAR SO SHJALAL RAM XXXXX /7988640774@ybl UPI/754109544676/Payment from PhonePe	15		188.05
2025-05-15T00:00:00		2025-05-15	AIRP0000001/Sunil XXXXX /7027927007@ibl UPI/010919215853/Payment from PhonePe	30		158.05
2025-05-15T00:00:00		2025-05-15	UCBA0001833/NARESH KUMAR XXXXX43940/nareshhtomar7409@okaxis UPI/550185055230/UPI		2000	2158.05
2025-05-15T00:00:00		2025-05-15	YESB0PTMUPI/Aditya Filling Station XXXXX /paytmqr66qsr8@ptys UPI/817785098761/Payment from PhonePe	110		2048.05
2025-05-15T00:00:00		2025-05-15	SBIN0000693/Manoj Manoj XXXXX /8607235458@ybl UPI/793998298363/Payment from PhonePe	40		2008.05
2025-05-16T00:00:00		2025-05-16	YESB0PTMUPI/Mr JULFIKAR XXXXX /paytmqr63zid8@ptys UPI/047120173347/Payment from PhonePe	10		1998.05
2025-05-16T00:00:00		2025-05-16	BKID0006735/VINOD KUMAR XXXXX /smonu5910@okaxis UPI/180839986020/Payment from PhonePe	10		1988.05
2025-05-16T00:00:00		2025-05-16	YESB0YBLUPI/MUKESH XXXXX /Q550055080@ybl UPI/171261349504/Payment from PhonePe	20		1968.05
2025-05-16T00:00:00		2025-05-16	HDFC0000459/BABLU XXXXX /bablukumar02090@ybl UPI/436935859325/Payment from PhonePe	50		1918.05
2025-05-16T00:00:00		2025-05-16	UJVN0002242/RITU XXXXX /9053902694@ybl UPI/256951222742/Payment from PhonePe	1000		918.05
2025-05-16T00:00:00		2025-05-16	YESB0YBLUPI/NISHU DO DEVENDRA KUMAR XXXXX /Q588924475@ybl UPI/753342304746/Payment from PhonePe	50		868.05
2025-05-16T00:00:00		2025-05-16	PUNB0286200/BRIJESH KUMAR SO SHJALAL RAM XXXXX /7988640774@ybl UPI/842756179126/Payment from PhonePe	15		853.05
2025-05-16T00:00:00		2025-05-16	UBIN0561509/SAMAYPAL XXXXX /9991002681-2@ibl UPI/647286208773/Payment from PhonePe	800		53.05
2025-05-16T00:00:00		2025-05-16	UBIN0561509/SAMAYPAL XXXXX02681/9991002681-2@ibl UPI/388343152781/Payment from PhonePe		100	153.05
2025-05-16T00:00:00		2025-05-16	YESB0PTMUPI/VIKKIY PASMAN XXXXX /paytmqr5d6pgi@ptys UPI/921644611827/Payment from PhonePe	80		73.05
2025-05-16T00:00:00		2025-05-16	YESB0PTMUPI/VIKKIY PASMAN XXXXX /paytmqr5d6pgi@ptys UPI/886053204540/Payment from PhonePe	60		13.05
2025-05-17T00:00:00		2025-05-17	YESB0PTMUPI/JAIPAL SINGH XXXXX /paytmqr68cm6om@ptys UPI/034810945035/Payment from PhonePe	6		7.05
2025-05-17T00:00:00		2025-05-17	UBIN0561509/SAMAYPAL XXXXX02681/9991002681-2@ibl UPI/214799924774/Payment from PhonePe		100	107.05
2025-05-17T00:00:00		2025-05-17	YESB0YBLUPI/DEEPAK XXXXX /Q971643878@ybl UPI/996405114514/Payment from PhonePe	40		67.05
2025-05-17T00:00:00		2025-05-17	FDRL0001382/SUMIT DAGAR XXXXX /BHARATPE.8V0L0L8T2I92696@fbpe UPI/697711563590/Payment from PhonePe	30		37.05
2025-05-18T00:00:00		2025-05-18	UBIN0561509/SAMAYPAL XXXXX02681/9991002681-2@ibl UPI/254599505512/Payment from PhonePe		400	437.05
2025-05-18T00:00:00		2025-05-18	YESB0YBLUPI/Airtel Recharge XXXXX /AIRTELPREDIRECT1@ybl UPI/017248925071/Payment from PhonePe	22		415.05
2025-05-19T00:00:00		2025-05-19	UJVN0002242/RITU XXXXX /9053902694@ybl UPI/852392343427/Payment from PhonePe	35		380.05

2025-05-19T00:00:00		2025-05-19	YESB0YBLUPI/KAPIL XXXXX /Q744849169@ybl UPI/917391708364/Payment from PhonePe	10		370.05
2025-05-19T00:00:00		2025-05-19	YESB0PTMUPI/MOTI RAM SONS HPCL XXXXX /paytmqr2810050501011pspkdjz4e9t@paytm UPI/900137622496/Payment from PhonePe	50		320.05
2025-05-19T00:00:00		2025-05-19	YESB0YBLUPI/KAMARUDDIN S O MU JAMIR XXXX X /Q457267306@ybl UPI/030607800912/Payment from PhonePe	50		270.05
2025-05-19T00:00:00		2025-05-19	YESB0YBLUPI/MR AJAB SINGH XXXXX /Q498458949@ybl UPI/735482577396/Payment from PhonePe	60		210.05
2025-05-19T00:00:00		2025-05-19	IB-PMSBY PREMIUM COLLECTION A/C 23 RNWL_3 9142960040_JNS-PMSBY-23-24-00032906023-594	20		190.05
2025-05-19T00:00:00		2025-05-19	NEFT/SBIN/SBINN52025051981537065/EMPLOYEE P/		11000	11190.05
2025-05-19T00:00:00		2025-05-19	YESB0YBLUPI/Vodafone Idea Haryana XXXXX /VIIN APPHAR@ybl UPI/482288023463/Payment from PhonePe	22		11168.05
2025-05-20T00:00:00		2025-05-20	SBIN0017603/SUKHPAL SINGH XXXXX /9536544121@ybl UPI/150288619353/Payment from PhonePe	2000		9168.05
2025-05-20T00:00:00		2025-05-20	UBIN0561509/SAMAYPAL XXXXX /9991002681-2@ibl UPI/265219577848/Payment from PhonePe	50		9118.05
2025-05-20T00:00:00		2025-05-20	IOBA0001667/VIJAY PAL XXXXX /9671451993@ybl UPI/496952479310/Payment from PhonePe	800		8318.05
2025-05-20T00:00:00		2025-05-20	PUNB0485200/DEEPAK XXXXX /8193872298@ybl UPI/704459059983/Payment from PhonePe	90		8228.05
2025-05-21T00:00:00		2025-05-21	YESB0YBLUPI/Vodafone Idea Haryana XXXXX /VIIN APPHAR@ybl UPI/263277956699/Payment from PhonePe	26		8202.05
2025-05-21T00:00:00		2025-05-21	ICIC0DC0099/Supreme court departmental can XXXX /Getepay.ucbqrapp430263@icici UPI/920109474777/Payment from PhonePe	18		8184.05
2025-05-21T00:00:00		2025-05-21	YESB0YBLUPI/Airtel Recharge XXXXX /AIRTELPREDIRECT2@ybl UPI/424477305466/Payment from PhonePe	22		8162.05
2025-05-21T00:00:00		2025-05-21	PUNB0286200/BRIJESH KUMAR SO SHJALAL RAM XXXXX /7988640774@ybl UPI/138361864619/Payment from PhonePe	15		8147.05
2025-05-21T00:00:00		2025-05-21	AIRP0000001/Vinita Rathor XXXXX /6395675542@ybl UPI/188677667341/Payment from PhonePe	10		8137.05
2025-05-21T00:00:00		2025-05-21	AIRP0000001/Vinita Rathor XXXXX /6395675542@ybl UPI/758308047955/Payment from PhonePe	20		8117.05
2025-05-22T00:00:00		2025-05-22	AIRP0000001/Bhagirath XXXXX /9457174955@ybl UPI/506064394392/Payment from PhonePe	10		8107.05
2025-05-22T00:00:00		2025-05-22	YESB0PTMUPI/Renu XXXXX /paytmqr1vil39wxte@paytm UPI/730651459807/Payment from PhonePe	40		8067.05
2025-05-22T00:00:00		2025-05-22	YESB0YBLUPI/Vodafone Idea Haryana XXXXX /VIIN APPHAR@ybl UPI/888723153872/Payment from PhonePe	26		8041.05
2025-05-22T00:00:00		2025-05-22	UBIN0561509/SAMAYPAL XXXXX02681/9991002681-2@ibl UPI/024899856359/Payment from PhonePe		200	8241.05
2025-05-22T00:00:00		2025-05-22	YESB0PTMUPI/SINGLA HIGHWAY SERVICE STATION XXXXX /paytmqr2810050501011nwb1vcl9o74@paytm UPI/822274388515/Payment from PhonePe	110		8131.05
2025-05-22T00:00:00		2025-05-22	YESB0PTMUPI/Mr ANKUSH ANKUSH XXXXX /paytmqr6b4miv@ptys UPI/924162401299/Payment from PhonePe	40		8091.05



2025-05-22T00:00:00		2025-05-22	YESBOYBLUPI/GOPAL GURJAR XXXXX /Q024938893@ybl UPI/973334366876/Payment from PhonePe	50		8041.05
2025-05-22T00:00:00		2025-05-22	YESBOYBLUPI/OM PRAKASH GURJAR XXXXX /Q311983163@ybl UPI/701525645296/Payment from PhonePe	30		8011.05
2025-05-22T00:00:00		2025-05-22	UTIB0000553/Goyal Electricals XXXXX /9416697949@okbizaxis UPI/684935703115/Payment from PhonePe	50		7961.05
2025-05-23T00:00:00		2025-05-23	UJVN0002242/RITU XXXXX /9053902694@ybl UPI/750315856062/Payment from PhonePe	15		7946.05
2025-05-23T00:00:00		2025-05-23	YESBOYBLUPI/Airtel Recharge XXXXX /AIRTELPREDIRECT2@ybl UPI/720509806676/Payment from PhonePe	222		7724.05
2025-05-23T00:00:00		2025-05-23	ICIC0DC0099/Supreme court departmental can XXXXX /Getepay.ucbqrapp430263@icici UPI/450127972615/Payment from PhonePe	48		7676.05
2025-05-23T00:00:00		2025-05-23	UCBA0000207/AKASH XXXXX /9582448059@ybl UPI/199646427883/Payment from PhonePe	1500		6176.05
2025-05-23T00:00:00		2025-05-23	YESBOYBLUPI/NISHU DO DEVENDRA KUMAR XXXXX /Q588924475@ybl UPI/231657391230/Payment from PhonePe	160		6016.05
2025-05-23T00:00:00		2025-05-23	YESBOPTMUPI/Renu XXXXX /paytmqr1vil39wxte@paytm UPI/497833501375/Payment from PhonePe	50		5966.05
2025-05-23T00:00:00		2025-05-23	YESBOYBLUPI/Vodafone Idea Haryana XXXXX /VIINAPPHAR@ybl UPI/544255221390/Payment from PhonePe	26		5940.05
2025-05-23T00:00:00		2025-05-23	IDIB000P542/Mrs Komal XXXXX /9991924763@ybl UPI/380052193517/Payment from PhonePe	100		5840.05
2025-05-23T00:00:00		2025-05-23	PUNB0286200/BRIJESH KUMAR SO SHJALAL RAM XXXXX /7988640774@ybl UPI/197061805560/Payment from PhonePe	15		5825.05
2025-05-23T00:00:00		2025-05-23	PUNB0286200/BRIJESH KUMAR SO SHJALAL RAM XXXXX /7988640774@ybl UPI/305227265652/Payment from PhonePe	800		5025.05
2025-05-23T00:00:00		2025-05-23	AIRP0000001/Sunil XXXXX /7027927007@ibl UPI/490891222478/Payment from PhonePe	70		4955.05
2025-05-23T00:00:00		2025-05-23	FDRL0001382/SUMIT DAGAR XXXXX /BHARATPE.8V0L0L8T2I92696@fbpe UPI/992610736744/Payment from PhonePe	30		4925.05
2025-05-24T00:00:00		2025-05-24	UBIN0561509/JAGAT XXXXX /yaduvanshi.jagat@ybl UPI/497078436948/Payment from PhonePe	600		4325.05
2025-05-24T00:00:00		2025-05-24	SBIN0003178/BHAGWANDAS KEWAT XXXXX /kalukewat808@oksbi UPI/120753853315/Payment from PhonePe	800		3525.05
2025-05-24T00:00:00		2025-05-24	TRAN DATE -(MMDD) 0524 TRAN TIME -(HHMMSS) 134551 SELF-SUPREME COURT MAIN BUILDING CENTRAL IN ATM WDL SEQ NO 514413003799 ATM ID 16534403	3200		325.05
2025-05-24T00:00:00		2025-05-24	YESBOPTMUPI/Renu XXXXX /paytmqr1vil39wxte@paytm UPI/500824452237/Payment from PhonePe	50		275.05
2025-05-24T00:00:00		2025-05-24	YESBOPTMUPI/VIKKIY PASMAN XXXXX /paytmqr5d6pgi@ptys UPI/833590248788/Payment from PhonePe	80		195.05
2025-05-25T00:00:00		2025-05-25	YESBOPTMUPI/NARENDER XXXXX /paytmqr4y1d2tgxj1@paytm UPI/630909865874/Payment from PhonePe	70		125.05

2025-05-26T00:00:00		2025-05-26	CBIN0283626/Mr PRAVEEN KUMAR XXXXX /hshsnj@ybl UPI/818012977487/Payment from PhonePe	10		115.05
2025-05-26T00:00:00		2025-05-26	PUNB0067310/TINNU XXXXX /8607828275@ybl UPI/301119626403/Payment from PhonePe	10		105.05
2025-05-26T00:00:00		2025-05-26	YESB0PTMUPI/Renu XXXXX /paytmqr1vil39wxte@paytm UPI/562567756328/Payment from PhonePe	10		95.05
2025-05-26T00:00:00		2025-05-26	SBIN0017603/SUKHPAL SINGH XXXXX44121/9536544121@axl UPI/882626142519/Payment from PhonePe		1500	1595.05
2025-05-26T00:00:00		2025-05-26	SBIN0000693/Manoj Manoj XXXXX /8607235458@ybl UPI/870789996294/Payment from PhonePe	500		1095.05
2025-05-26T00:00:00		2025-05-26	YESB0YBLUPI/Jio Recharge XXXXX /JIOINAPPDIRECT1@ybl UPI/561534566765/Payment from PhonePe	302		793.05
2025-05-26T00:00:00		2025-05-26	ICIC0DC0099/Supreme court departmental can XXXX /Getepay.ucbqrapp430263@icici UPI/294839416562/Payment from PhonePe	39		754.05
2025-05-26T00:00:00		2025-05-26	YESB0PTMUPI/Renu XXXXX /paytmqr1vil39wxte@paytm UPI/325331788988/Payment from PhonePe	40		714.05
2025-05-26T00:00:00		2025-05-26	YESB0YESUPI/BRIJESH KUMAR SO SHJALAL RAM XXXXX /BHARATPE9Z0T7W2V9X292831@yesbankLtd UPI/095539598389/Pay to BharatPe Merc	15		699.05
2025-05-26T00:00:00		2025-05-26	IBKL0000343/SALIM KHAN XXXXX25308/8950325308@ybl UPI/548191846526/Payment from PhonePe		10000	10699.05
2025-05-26T00:00:00		2025-05-26	ICIC0000734/ASHA KARDAM XXXXX /gunawatsandep1@ybl UPI/833490041293/Payment from PhonePe	100		10599.05
2025-05-26T00:00:00		2025-05-26	INDB0MERCHA/RAVINDRA XXXXX /paynearby.8685858954@indus UPI/668935278898/Pay tobhardwaj t elec	3540		7059.05
2025-05-26T00:00:00		2025-05-26	INDB0MERCHA/RAVINDRA XXXXX /paynearby.8685858954@indus UPI/583244631787/Pay tobhardwaj t elec	400		6659.05
2025-05-26T00:00:00		2025-05-26	YESB0MCHUPI/Poonam Kumari XXXXX /paytm.s1a7063@pty UPI/667987177838/Payment from PhonePe	40		6619.05
2025-05-27T00:00:00		2025-05-27	UJVN0002242/RITU XXXXX /9053902694@ybl UPI/298417179432/Payment from PhonePe	900		5719.05
2025-05-27T00:00:00		2025-05-27	UCBA0000207/9718289692ptyes XXXXX /9718289692@ptyes UPI/046357299665/Payment from PhonePe	50		5669.05
2025-05-27T00:00:00		2025-05-27	YESB0YBLUPI/Vodafone Idea Haryana XXXXX /VIIN APPHAR@ybl UPI/294388037943/Payment from PhonePe	26		5643.05
2025-05-27T00:00:00		2025-05-27	FDRL0001382/SUMIT DAGAR XXXXX /BHARATPE.8V0L0L8T2I92696@fbpe UPI/748831371805/Payment from PhonePe	30		5613.05
2025-05-27T00:00:00		2025-05-27	YESB0PTMUPI/RAJESH KUMAR XXXXX /paytmqr68s10r@ptys UPI/575956685492/Payment from PhonePe	30		5583.05
2025-05-28T00:00:00		2025-05-28	UJVN0002242/RITU XXXXX /9053902694@ybl UPI/781203812371/Payment from PhonePe	60		5523.05
2025-05-28T00:00:00		2025-05-28	UJVN0002242/RITU XXXXX /9053902694@ybl UPI/20774391100/Payment from PhonePe	5		5518.05
2025-05-28T00:00:00		2025-05-28	SBIN0017603/SUKHPAL SINGH XXXXX /9536544121@ybl UPI/647825296088/Payment from PhonePe	5000		518.05
2025-05-28T00:00:00		2025-05-28	YESB0PTMUPI/Aditya Filling Station XXXXX /paytmqr5hqwzo@ptys UPI/982988077591/Payment from PhonePe	110		408.05

2025-05-28T00:00:00		2025-05-28	YESB0PTMUPI/MONU XXXXXX /paytmqr6bf6dq@ptys UPI/663144854727/Payment from PhonePe	150		258.05
2025-05-28T00:00:00		2025-05-28	UTIB0000553/Rk Traders XXXXXX /gpay-11173061144@okbizaxis UPI/787892353252/Payment from PhonePe	130		128.05
2025-05-28T00:00:00		2025-05-28	UTIB0000553/Rk Traders XXXXXX /gpay-11173061144@okbizaxis UPI/746986077760/Payment from PhonePe	30		98.05
2025-05-29T00:00:00		2025-05-29	SBIN0014461/VIPIN MAVI XXXXXX /7210728000@ybl UPI/805666706956/Payment from PhonePe	20		78.05
2025-05-29T00:00:00		2025-05-29	UJVN0002242/USHA DEVI XXXXXX /ushaushaushaus haush@ybl UPI/357447665849/Payment from PhonePe	10		68.05
2025-05-29T00:00:00		2025-05-29	UJVN0002242/USHA DEVI XXXXXX /ushaushaushaus haush@ybl UPI/208692339636/Payment from PhonePe	5		63.05
2025-05-29T00:00:00		2025-05-29	YESB0MCHUPI/Mukul XXXXXX /paytm.s1iayep@pty UPI/341190420725/Payment from PhonePe	30		33.05
2025-05-29T00:00:00		2025-05-29	YESB0YBLUPI/Vodafone Idea Haryana XXXXXX /VIIN APPHAR@ybl UPI/422575835898/Payment from PhonePe	33		0.05
2025-05-29T00:00:00		2025-05-29	SBIN0017603/SUKHPAL SINGH XXXXXX44121/9536544121@ybl UPI/455047924199/Payment from PhonePe		5000	5000.05
2025-05-29T00:00:00		2025-05-29	SBIN0000693/NEERAJ VERMA XXXXXX /9813813029@ybl UPI/572709694934/Payment from PhonePe	5000		0.05
2025-05-31T00:00:00		2025-05-31	KKBK0000958/AMIT KUMAR MANJHI XXXXXX92935/8092692935@ybl UPI/873600008442/Payment from PhonePe		130	130.05
2025-05-31T00:00:00		2025-05-31	UCBA0000207/AKASH XXXXXX48059/9582448059@ybl UPI/160646531144/Payment from PhonePe		70	200.05
2025-05-31T00:00:00		2025-05-31	YESB0YESUPI/BRIJESH KUMAR SO SHJALAL RAM XXXXXX /BHARATPE9Z0T7W2V9X292831@yesbankLtd UPI/973354064707/Payment from PhonePe	10		190.05
2025-05-31T00:00:00		2025-05-31	SBIN0000693/SUNITA XXXXXX23174/7006323174@ybl UPI/699211373850/Payment from PhonePe		170	360.05
2025-05-31T00:00:00		2025-05-31	YESB0PTMUPI/HARSH ARYA XXXXXX /paytmqr57ze9u@paytm UPI/641791669009/Payment from PhonePe	41		319.05
2025-05-31T00:00:00		2025-05-31	YESB0PTMUPI/VIKKIY PASMAN XXXXXX /paytmqr5d6pgi@ptys UPI/617553916781/Payment from PhonePe	40		279.05
2025-05-31T00:00:00		2025-05-31	YESB0YBLUPI/Vodafone Idea Haryana XXXXXX /VIIN APPHAR@ybl UPI/672713959163/Payment from PhonePe	22		257.05
2025-06-01T00:00:00		2025-06-01	UBIN0561509/PANKAJ XXXXXX /pankajtanwar461@okaxis UPI/173000582178/Payment from PhonePe	10		247.05
2025-06-01T00:00:00		2025-06-01	PUNB0HGB001/SANJAY SO MOHAN LAL XXXXXX /8607626216@axl UPI/959055290634/Payment from PhonePe	10		237.05
2025-06-01T00:00:00		2025-06-01	YESB0YBLUPI/Vodafone Idea Haryana XXXXXX /VIIN APPHAR@ybl UPI/804002989380/Payment from PhonePe	33		204.05
2025-06-01T00:00:00		2025-06-01	YESB0PTMUPI/Narayan Lal XXXXXX /paytmqr6c75df@ptys UPI/018464430918/Payment from PhonePe	30		174.05
2025-06-01T00:00:00		2025-06-01	UJVN0002242/RITU XXXXXX /9053902694@ybl UPI/632466725327/Payment from PhonePe	80		94.05

2025-06-01T00:00:00		2025-06-01	BARB0DBSCOP/FAZRUL MOLLA FLORIST XXXXX05799/mollafazlur9-2@okhdfcbank UPI/105756381318/UPI		5000	5094.05
2025-06-01T00:00:00		2025-06-01	SBIN0040054/GIREESHA K C XXXXX14419/7483014419@ybl UPI/978314980479/Payment from PhonePe		2000	7094.05
2025-06-01T00:00:00		2025-06-01	UBIN0561509/SAMAYPAL XXXXX02681/9991002681-2@ibl UPI/150373864580/Payment from PhonePe		750	7844.05
2025-06-01T00:00:00		2025-06-01	IDIB000P542/Mr Vivek Kumar XXXXX /covrk@ybl UPI/463664793097/Payment from PhonePe	100		7744.05
2025-06-02T00:00:00		2025-06-02	CASH WDL/PALWAL	7000		744.05
2025-06-02T00:00:00		2025-06-02	YESB0YBLUPI/SHREE KRISHNA PROVISIONAL STOR XXXXX /Q676780450@ybl UPI/209193917997/Payment from PhonePe	370		374.05
2025-06-02T00:00:00		2025-06-02	YESB0PTMUPI/MOTI RAM SONS HPCL XXXXX /paytmqr6c620w@ptys UPI/372022405696/Payment from PhonePe	110		264.05
2025-06-02T00:00:00		2025-06-02	ICIC0000343/ANUP SINGH XXXXX83117/9811183117@ptyes UPI/614839090263/Sent from Paytm		1000	1264.05
2025-06-02T00:00:00		2025-06-02	IBKL0000343/KIRTI KUMARI XXXXX60529/8168560529@ybl UPI/948283403597/Payment from PhonePe		400	1664.05
2025-06-02T00:00:00		2025-06-02	FDRL0001382/SUMIT DAGAR XXXXX /BHARATPE.8V0L0L8T2I92696@fbpe UPI/432974022838/Payment from PhonePe	30		1634.05
2025-06-02T00:00:00		2025-06-02	YESB0YBLUPI/GOPAL GURJAR XXXXX /Q024938893@ybl UPI/427956473301/Payment from PhonePe	20		1614.05
2025-06-02T00:00:00		2025-06-02	YESB0PTMUPI/HARSH ARYA XXXXX /paytmqr57ze9u@paytm UPI/021450890260/Payment from PhonePe	43		1571.05
2025-06-02T00:00:00		2025-06-02	YESB0YBLUPI/MANISH KUMAR XXXXX /Q422568764@ybl UPI/616685857602/Payment from PhonePe	30		1541.05
2025-06-02T00:00:00		2025-06-02	AIRP0000001/Sunil XXXXX /7027927007@ibl UPI/537914471751/Payment from PhonePe	30		1511.05
2025-06-02T00:00:00		2025-06-02	NEFT/PUNB/PUNBN62025060250853339/RAVINDRA S/		15610	17121.05
2025-06-03T00:00:00		2025-06-03	SBIN0017603/SUKHPAL SINGH XXXXX /9536544121@ybl UPI/226488203214/Payment from PhonePe	7000		10121.05
2025-06-03T00:00:00		2025-06-03	SBIN0000693/MONU . XXXXX /monu05985@oksbi UPI/077590286343/Payment from PhonePe	10		10111.05
2025-06-03T00:00:00		2025-06-03	SBIN0002354/PINKEE PINKEE XXXXX /9671641550@ybl UPI/061970350000/Payment from PhonePe	10		10101.05
2025-06-03T00:00:00		2025-06-03	588DDMMN586580-20250603-B307404387-	1375		8726.05
2025-06-03T00:00:00		2025-06-03	BKID0006735/RAVINDRA SO BHOJDATT XXXXX58954/bhardwaj.ravi20@ybl UPI/570204798355/Payment from PhonePe		2000	10726.05
2025-06-03T00:00:00		2025-06-03	YESB0YBLUPI/NISHU DO DEVENDRA KUMAR XXXXX /Q588924475@ybl UPI/715974709832/Payment from PhonePe	20		10706.05
2025-06-03T00:00:00		2025-06-03	YESB0PTMUPI/Renu XXXXX /paytmqr1uz4qemlg0@paytm UPI/944287768570/Payment from PhonePe	50		10656.05
2025-06-03T00:00:00		2025-06-03	YESB0YBLUPI/Vodafone Idea Haryana XXXXX /VIIN APPHAR@ybl UPI/905015322745/Payment from PhonePe	26		10630.05

2025-06-03T00:00:00		2025-06-03	SBIN0014461/VIPIN MAVI XXXXX /7210728000@ybl UPI/996779856200/Payment from PhonePe	2000		8630.05
2025-06-03T00:00:00		2025-06-03	SBIN0014461/VIPIN MAVI XXXXX /7210728000@ybl UPI/953189167460/Payment from PhonePe	6250		2380.05
2025-06-03T00:00:00		2025-06-03	YESBOYESUPI/BRIJESH KUMAR SO SHJALAL RAM XXXXX /BHARATPE9Z0T7W2V9X292831@yesbanklt d UPI/292253859916/Payment from PhonePe	15		2365.05
2025-06-03T00:00:00		2025-06-03	SBIN0014461/VIPIN MAVI XXXXX28000/7210728000@ybl UPI/338062511085/Payment from PhonePe		2000	4365.05
2025-06-03T00:00:00		2025-06-03	KKBK0004369/KAMLESH XXXXX /7303620952@ybl UPI/650779987711/Payment from PhonePe	2000		2365.05
2025-06-03T00:00:00		2025-06-03	rtn_chg_emi_BFL_ADM_02062025	354		2011.05
2025-06-03T00:00:00		2025-06-03	YESBOYBLUPI/Airtel Recharge XXXXX /AIRTELPREDIRECT2@ybl UPI/108468427884/Payment from PhonePe	22		1989.05
2025-06-04T00:00:00		2025-06-04	YESBOYBLUPI/Vodafone Idea Haryana XXXXX /VIIN APPHAR@ybl UPI/280595939724/Payment from PhonePe	352		1637.05
2025-06-04T00:00:00		2025-06-04	PUNB0333900/VIKRANT SO KRISHAN KUMAR XXXXX43260/8257843260@ybl UPI/640022968760/Payment from PhonePe		1000	2637.05
2025-06-04T00:00:00		2025-06-04	TRAN DATE -(MMDD) 0604 TRAN TIME -(HHMMSS) 103253 SELF-SUPREME COURT MAIN BUI CENTRAL IN ATM WDL SEQ NO 515510032230 ATM ID 16534403	2000		637.05
2025-06-04T00:00:00		2025-06-04	ICIC0DC0099/Supreme court departmental can XXXXX /Getepay.ucbqrapp430263@icici UPI/538779034499/Payment from PhonePe	26		611.05
2025-06-04T00:00:00		2025-06-04	UCBA0000207/NISARUL ANSARI XXXXX62916/6204962916@ibl UPI/525940047865/Payment from PhonePe		7000	7611.05
2025-06-04T00:00:00		2025-06-04	TRAN DATE -(MMDD) 0604 TRAN TIME -(HHMMSS) 140729 SELF-SUPREME COURT MAIN BUI CENTRAL IN ATM WDL SEQ NO 515514025657 ATM ID 16534403	7000		611.05
2025-06-04T00:00:00		2025-06-04	CNRB0000033/ADITYA PRASAD XXXXX /Q474227565@ybl UPI/143514069827/Payment from PhonePe	100		511.05
2025-06-04T00:00:00		2025-06-04	PUNB0061200/SAROJ DEVI XXXXX /9958164758@ybl UPI/891815539268/Payment from PhonePe	320		191.05
2025-06-04T00:00:00		2025-06-04	PUNB0061200/SAROJ DEVI XXXXX /9958164758@ybl UPI/975864953991/Payment from PhonePe	100		91.05
2025-06-05T00:00:00		2025-06-05	YESBOPTMUPI/NARENDER XXXXX /paytmqr4y1d2tgxj1@paytm UPI/917061682182/Payment from PhonePe	50		41.05
2025-06-05T00:00:00		2025-06-05	YESBOYBLUPI/LOKESH XXXXX /Q510880052@ybl UPI/358005359148/Payment from PhonePe	40		1.05
2025-06-06T00:00:00		2025-06-06	IDIB000P542/Mr Munesh XXXXX22681/9671722681@ptyes UPI/686082241751/Sent from Paytm		2	3.05
2025-06-06T00:00:00		2025-06-06	IDIB000P542/Mr Munesh XXXXX22681/9671722681@ptyes UPI/384840193740/Sent from Paytm		98	101.05
2025-06-06T00:00:00		2025-06-06	IDIB000P542/Mr Munesh XXXXX22681/9671722681@ptyes UPI/686081951202/Sent from Paytm		100	201.05
2025-06-06T00:00:00		2025-06-06	ICIC0DC0099/Supreme court departmental can XXXXX /Getepay.ucbqrapp430263@icici UPI/063596314423/Payment from PhonePe	36		165.05

2025-06-06T00:00:00		2025-06-06	YESB0YBLUPI/Vodafone Idea Haryana XXXXX /VIIN APPHAR@ybl UPI/066406127380/Payment from PhonePe	22		143.05
2025-06-06T00:00:00		2025-06-06	YESB0YESUPI/BRIJESH KUMAR SO SHJALAL RAM XXXXX /BHARATPE9Z0T7W2V9X292831@yesbankltd UPI/027318133778/Payment from PhonePe	15		128.05
2025-06-06T00:00:00		2025-06-06	YESB0PTMUPI/Sakir XXXXX /paytmqr61uvnh@ptys UPI/847964360710/Payment from PhonePe	10		118.05
2025-06-07T00:00:00		2025-06-07	YESB0PTMUPI/Renu XXXXX /paytmqr1uz4qemlg0@paytm UPI/140780158160/Payment from PhonePe	20		98.05
2025-06-07T00:00:00		2025-06-07	IDIB000P542/Mr Munesh XXXXX22681/9671722681@ptyes UPI/686138358027/Sent from Paytm		2	100.05
2025-06-07T00:00:00		2025-06-07	PUNB0160510/RAKESH XXXXX /7027431670ybl@ybl UPI/170908853257/Payment from PhonePe	100		0.05
2025-06-07T00:00:00		2025-06-07	UTIB0003330/SURJEET DHAKA 201022178PTCE XXXXX82552/7827582552@ybl UPI/113171283569/Payment from PhonePe		500	500.05
2025-06-07T00:00:00		2025-06-07	SBIN0000693/RAM KISHAN XXXXX /Q201487152@ybl UPI/696102844219/Payment from PhonePe	130		370.05
2025-06-07T00:00:00		2025-06-07	PPIW0881822/BHARDWAJ SERVICE STA XXXXX /om bk.AAEV27881hax5l0rw6a@mbk UPI/431633700457/Payment from PhonePe	50		320.05
2025-06-07T00:00:00		2025-06-07	YESB0MCHUPI/SATENDRA XXXXX /paytm.s1gz3s5@pty UPI/397354633380/Payment from PhonePe	40		280.05
2025-06-07T00:00:00		2025-06-07	YESB0YBLUPI/MAHESH KUMAR AHUJA XXXXX /Q078687126@ybl UPI/986244476920/Payment from PhonePe	100		180.05
2025-06-07T00:00:00		2025-06-07	FDRL0001382/SUMIT DAGAR XXXXX /BHARATPE.8V0L0L8T2I92696@fbpe UPI/420573227864/Payment from PhonePe	30		150.05
2025-06-08T00:00:00		2025-06-08	IDIB000P542/Mr Munesh XXXXX /muneshbainsla@axl UPI/242074356061/Payment from PhonePe	100		50.05
2025-06-08T00:00:00		2025-06-08	YESB0MCHUPI/Siddhi Vinayak Petromart XXXXX /paytm.d17484173384@pty UPI/578905692699/Payment from PhonePe	50		0.05
2025-06-10T00:00:00		2025-06-10	UTKS0001179/NAVEEN XXXXX41725/9017241725-3@ybl UPI/843981694573/Payment from PhonePe		500	500.05
2025-06-10T00:00:00		2025-06-10	AIRP0000001/Mamchand XXXXX /9817054170mamchand@ybl UPI/236147762114/Payment from PhonePe	500		0.05
2025-06-11T00:00:00		2025-06-11	SRCB0000358/AKASH SO MUKESH KUMAR XXXXX 48059/9582448059-2@ybl UPI/612401814816/Payment from PhonePe		1000	1000.05
2025-06-11T00:00:00		2025-06-11	BKID0006735/NAVEEN XXXXX /9017241725-4@ybl UPI/680740821722/Payment from PhonePe	500		500.05
2025-06-11T00:00:00		2025-06-11	SBIN0014461/VIPIN MAVI XXXXX /7210728000@ybl UPI/043038648179/Payment from PhonePe	500		0.05
2025-06-12T00:00:00		2025-06-12	SBIN0014461/VIPIN MAVI XXXXX28000/7210728000@ybl UPI/002977383137/Payment from PhonePe		80	80.05
2025-06-13T00:00:00		2025-06-13	YESB0YBLUPI/NISHU DO DEVENDRA KUMAR XXXXX /Q588924475@ybl UPI/997531063249/Payment from PhonePe	80		0.05
2025-06-13T00:00:00		2025-06-13	UCBA0000207/ADESH BANSAL XXXXX58892/9354158892@ybl UPI/949918032088/Payment from PhonePe		120	120.05

2025-06-13T00:00:00		2025-06-13	UCBA0000207/ADESH BANSAL XXXXX58892/9354158892@ybl UPI/326167234545/Payment from PhonePe	1250	1370.05
2025-06-13T00:00:00		2025-06-13	UCBA0000207/ADESH BANSAL XXXXX /9354158892@ybl UPI/661941000631/Payment from PhonePe	500	870.05
2025-06-13T00:00:00		2025-06-13	YESB0PTMUPI/Renu XXXXX /paytmqr1uz4qemlg0@paytm UPI/805283353414/Payment from PhonePe	20	850.05
2025-06-13T00:00:00		2025-06-13	UCBA0000207/ADESH BANSAL XXXXX /9354158892@ybl UPI/013417131735/Payment from PhonePe	250	600.05
2025-06-13T00:00:00		2025-06-13	YESB0YBLUPI/PREM CHAND XXXXX /Q182978036@ybl UPI/679281907492/Payment from PhonePe	300	300.05
2025-06-13T00:00:00		2025-06-13	YESB0PTMUPI/Aditya Filling Station XXXXX /paytmqr66qt87@ptys UPI/309817067726/Payment from PhonePe	100	200.05
2025-06-14T00:00:00		2025-06-14	YESB0PTMUPI/Anuj XXXXX /paytmqr6am46u@ptys UPI/986989181725/Payment from PhonePe	42	158.05
2025-06-14T00:00:00		2025-06-14	YESB0YBLUPI/Jio Recharge XXXXX /JIOINAPPDIRECT1@ybl UPI/922419331201/Payment from PhonePe	19	139.05
2025-06-14T00:00:00		2025-06-14	YESB0YBLUPI/REKHA XXXXX /Q816710211@ybl UPI/058249924764/Payment from PhonePe	80	59.05
2025-06-15T00:00:00		2025-06-15	YESB0YBLUPI/DEEPAK KUMAR GUPTA XXXXX /Q350854408@ybl UPI/573264101187/Payment from PhonePe	40	19.05
2025-06-15T00:00:00		2025-06-15	HDFC0000509/ROHIT SON OF RISHIRAJ XXXXX73580/9817173580hdfc@ybl UPI/046711491648/Payment from PhonePe	1000	1019.05
2025-06-15T00:00:00		2025-06-15	AIRP0000001/Mamchand XXXXX /9817054170mamchand@ybl UPI/461589188616/Payment from PhonePe	1000	19.05
2025-06-15T00:00:00		2025-06-15	UBIN0561509/SAMAYPAL XXXXX02681/9991002681-2@ibbl UPI/416944766087/Payment from PhonePe	1000	1019.05
2025-06-16T00:00:00		2025-06-16	IOBA0001667/VIJAY PAL XXXXX /9671451993@ybl UPI/282358489943/Payment from PhonePe	800	219.05
2025-06-16T00:00:00		2025-06-16	YESB0PTMUPI/Xxxx Raj XXXXX /paytmqr61qpxi@ptys UPI/933499600638/Payment from PhonePe	80	139.05
2025-06-16T00:00:00		2025-06-16	YESB0YBLUPI/NISHU DO DEVENDRA KUMAR XXXXX /Q588924475@ybl UPI/314762927237/Payment from PhonePe	80	59.05
2025-06-16T00:00:00		2025-06-16	UCBA0000207/ADESH BANSAL XXXXX58892/9354158892@ybl UPI/404721533139/Payment from PhonePe	120	179.05
2025-06-16T00:00:00		2025-06-16	YESB0YBLUPI/DEEPAK KUMAR GUPTA XXXXX /Q350854408@ybl UPI/124784362369/Payment from PhonePe	50	129.05
2025-06-16T00:00:00		2025-06-16	UTIB0001146/DINESH NEGI 28901404 XXXXX /dine.shnegi.71@axisbank UPI/966163031413/Payment from PhonePe	100	29.05
2025-06-17T00:00:00		2025-06-17	UBIN0561509/SAMAYPAL XXXXX02681/9991002681-2@ibbl UPI/632859295218/Payment from PhonePe	2000	2029.05
2025-06-17T00:00:00		2025-06-17	YESB0PTMUPI/SINGLA HIGHWAY SERVICE STATION XXXXX /paytmqr6dsk6z@ptys UPI/504130031594/Payment from PhonePe	100	1929.05
2025-06-17T00:00:00		2025-06-17	PUNB0286200/NAUMAN SO ABDUL MAZEED XXXXX /9991447727@ybl UPI/913968320247/Payment from PhonePe	1000	929.05
2025-06-17T00:00:00		2025-06-17	YESB0PTMUPI/Pahalwan sweets XXXXX /paytmqr28	520	409.05

17T00:00:00			10050501012viymj89laal@paytm UPI/939294710128 /Payment from PhonePe			
2025-06-17T00:00:00		2025-06-17	YESB0PTMUPI/Pahalwan sweets XXXXX /paytmqr28 10050501012viymj89laal@paytm UPI/876881030553 /Payment from PhonePe	5		404.05
2025-06-17T00:00:00		2025-06-17	YESB0YBLUPI/Sujit Kumar XXXXX /Q426083579@ybl UPI/291765183614/Payment from PhonePe	100		304.05
2025-06-17T00:00:00		2025-06-17	UBIN0561509/SAMAYPAL XXXXX02681/9991002681-2@ibl UPI/662277472724/Payment from PhonePe		800	1104.05
2025-06-18T00:00:00		2025-06-18	PUNB0286200/NAUMAN SO ABDUL MAZEED XXXX X /9991447727@axl UPI/108244420900/Payment from PhonePe	800		304.05
2025-06-18T00:00:00		2025-06-18	UBIN0561509/SAMAYPAL XXXXX /9991002681-2@ibl UPI/901418077111/Payment from PhonePe	280		24.05
2025-06-18T00:00:00		2025-06-18	UCBA0000207/ADESH BANSAL XXXXX58892/9354158892@ybl UPI/558592737005/Payment from PhonePe		400	424.05
2025-06-18T00:00:00		2025-06-18	YESB0PTMUPI/Vikas bhawan ITO XXXXX /paytmqr1imp67zwkd@paytm UPI/705040735253/Payment from PhonePe	250		174.05
2025-06-18T00:00:00		2025-06-18	BKID0006030/UMESH XXXXX /boim-603072972816 @boi UPI/578760827330/Merchant QR	30		144.05
2025-06-18T00:00:00		2025-06-18	YESB0PTMUPI/11009 Apollo Pharmacy XXXXX /paytm-83563657@ptys UPI/031872660046/Payment from PhonePe	21		123.05
2025-06-18T00:00:00		2025-06-18	KKBK0000958/AMIT KUMAR MANJHI XXXXX92935/8092692935@axl UPI/942719197329/Payment from PhonePe		300	423.05
2025-06-18T00:00:00		2025-06-18	YESB0PTMUPI/Vikas bhawan ITO XXXXX /paytmqr1imp67zwkd@paytm UPI/293765405648/Payment from PhonePe	400		23.05
2025-06-18T00:00:00		2025-06-18	KKBK0000958/AMIT KUMAR MANJHI XXXXX92935/8092692935@axl UPI/078707291149/Payment from PhonePe		50	73.05
2025-06-18T00:00:00		2025-06-18	SBIN0000693/Manoj Manoj XXXXX /8607235458@ybl UPI/594200379041/Payment from PhonePe	50		23.05
2025-06-19T00:00:00		2025-06-19	BKID0006030/SARTAJ XXXXX84085/8700884085@ptyes UPI/385422521209/Sent using Paytm UPI		60	83.05
2025-06-19T00:00:00		2025-06-19	UCBA0000207/ADESH BANSAL XXXXX58892/9354158892@axl UPI/380934000672/Payment from PhonePe		20	103.05
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2025-06-19T00:00:00		2025-06-19	YESB0YBLUPI/ROBIN SINGLA XXXXX /Q319682782 @ybl UPI/922350270130/Payment from PhonePe	10		73.05
2025-06-20T00:00:00		2025-06-20	UCBA0000207/NISARUL ANSARI XXXXX62916/6204962916@ibl UPI/764849763819/Payment from PhonePe		10	83.05
2025-06-20T00:00:00		2025-06-20	ICIC0DC0099/Supreme court departmental can XXXX /Getepay.ucbqrapp430263@icici UPI/420294559757/Payment from PhonePe	44		39.05
2025-06-21T00:00:00		2025-06-21	UBIN0561509/SAMAYPAL XXXXX02681/9991002681-2@ibl UPI/301081296347/Payment from PhonePe		300	339.05
2025-06-21T00:00:00		2025-06-21	YESB0PTMUPI/Aditya Filling Station XXXXX /paytmqr14sa42@paytm UPI/129164279976/Payment from PhonePe	105		234.05



2025-06-21T00:00:00		2025-06-21	YESB0PTMUPI/Aditya Filling Station XXXXX /paytmqr14sa42@paytm UPI/965740183724/Payment from PhonePe	100		134.05
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2025-06-21T00:00:00		2025-06-21	UBIN0561509/SAMAYPAL XXXXX02681/9991002681-2@ibbl UPI/210817161293/Payment from PhonePe		100	134.05
2025-06-21T00:00:00		2025-06-21	YESB0YBLUPI/RUPESH KUMAR XXXXX /Q549902391@ybl UPI/533039662631/Payment from PhonePe	50		84.05
2025-06-21T00:00:00		2025-06-21	SBIN0002437/Surender Surender XXXXX /bhuneshwari9304@oksbi UPI/170978067156/Payment from PhonePe	10		74.05
2025-06-22T00:00:00		2025-06-22	SBIN0000693/Manoj Manoj XXXXX /8607235458@ybl UPI/006746304563/Payment from PhonePe	50		24.05
2025-06-22T00:00:00		2025-06-22	YESB0YBLUPI/REKHA XXXXX /Q816710211@ybl UPI/917144969574/Payment from PhonePe	20		4.05
2025-06-23T00:00:00		2025-06-23	UCBA0000207/ADESH BANSAL XXXXX58892/9354158892@axl UPI/078788079293/Payment from PhonePe		250	254.05
2025-06-23T00:00:00		2025-06-23	UCBA0000207/ADESH BANSAL XXXXX58892/9354158892@axl UPI/391174741895/Payment from PhonePe		120	374.05
2025-06-23T00:00:00		2025-06-23	YESB0PTMUPI/Vikas bhawan ITO XXXXX /paytmqr1w9jksky24@paytm UPI/928541343403/Payment from PhonePe	330		44.05
2025-06-23T00:00:00		2025-06-23	BKID0006030/UMESH XXXXX /boim-603072972816@boi UPI/583617069391/Merchant QR	40		4.05
2025-06-24T00:00:00		2025-06-24	SBIN0014461/VIPIN MAVI XXXXX28000/7210728000@ybl UPI/268739050419/Payment from PhonePe		19	23.05
2025-06-25T00:00:00		2025-06-25	YESB0YBLUPI/Vodafone Idea Delhi XXXXX /VIINAPDEL@ybl UPI/037630138619/Payment from PhonePe	22		1.05
2025-06-26T00:00:00		2025-06-26	UCBA0000207/ADESH BANSAL XXXXX58892/9354158892@axl UPI/440685520368/Payment from PhonePe		260	261.05
2025-06-26T00:00:00		2025-06-26	YESB0PTMUPI/Vikas bhawan ITO XXXXX /paytmqr1imp67zwkd@paytm UPI/451630034497/Payment from PhonePe	220		41.05
2025-06-26T00:00:00		2025-06-26	BKID0006030/UMESH XXXXX /boim-603072972816@boi UPI/769269838792/Merchant QR	20		21.05
2025-06-27T00:00:00		2025-06-27	UCBA0000207/ADESH BANSAL XXXXX58892/9354158892@axl UPI/965660477300/Payment from PhonePe		260	281.05
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2025-06-27T00:00:00		2025-06-27	BKID0006030/UMESH XXXXX /boim-603072972816@boi UPI/434815697687/Merchant QR	30		31.05
2025-06-27T00:00:00		2025-06-27	UBIN0556874/NITU XXXXX06314/9911306314@ybl UPI/313740597402/Payment from PhonePe		25	56.05
2025-06-27T00:00:00		2025-06-27	PUNB0286200/BRIJESH KUMAR SO SHJALAL RAM XXXXX /7988640774@ybl UPI/410032733273/Payment from PhonePe	30		26.05
2025-06-28T00:00:00		2025-06-28	IDIB000P542/Mr Munesh XXXXX22681/muneshbainsla@axl UPI/531387279671/Payment from PhonePe		150	176.05
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2025-06-28T00:00:00		2025-06-28	YESB0YESUPI/BRIJESH KUMAR SO SHJALAL RAM XXXXX /BHARATPE9Z0T7W2V9X292831@yesbankltd UPI/914703727212/Pay to BharatPe Merc	15		211.05
2025-06-28T00:00:00		2025-06-28	YESB0MCHUPI/SATENDRA XXXXX /paytm.s1bscwyp@pty UPI/743093051441/Payment from PhonePe	10		201.05
2025-06-28T00:00:00		2025-06-28	SBIN0000693/Dinesh Dinesh XXXXX /7027454472-2@ybl UPI/541815384722/Payment from PhonePe	30		171.05
2025-06-28T00:00:00		2025-06-28	IDIB000P542/Mr Munesh XXXXX22681/muneshbainsla@axl UPI/002118285517/Payment from PhonePe		100	271.05
2025-06-28T00:00:00		2025-06-28	UBIN0561509/SAMAYPAL XXXXX /9991002681-2@ibbl UPI/878281627465/Payment from PhonePe	100		171.05
2025-06-30T00:00:00		2025-06-30	UTIB0003330/SUSHIL KUMAR 2008909023 XXXXX20140/9910420140@axl UPI/841413566671/Payment from PhonePe		1500	1671.05
2025-06-30T00:00:00		2025-06-30	YESB0PTMUPI/Renu XXXXX /paytmqr1uz4qemlg0@paytm UPI/812004008746/Payment from PhonePe	11		1660.05
2025-06-30T00:00:00		2025-06-30	YESB0YESUPI/BRIJESH KUMAR SO SHJALAL RAM XXXXX /BHARATPE9Z0T7W2V9X292831@yesbankltd UPI/503813182717/Pay to BharatPe Merc	15		1645.05
2025-06-30T00:00:00		2025-06-30	YESB0YESUPI/BRIJESH KUMAR SO SHJALAL RAM XXXXX /BHARATPE9Z0T7W2V9X292831@yesbankltd UPI/060588672682/Pay to BharatPe Merc	100		1545.05
2025-06-30T00:00:00		2025-06-30	UBIN0561509/SAMAYPAL XXXXX02681/9991002681-2@ibbl UPI/500905065743/Payment from PhonePe		50	1595.05
2025-06-30T00:00:00		2025-06-30			99	1694.05
2025-07-01T00:00:00		2025-07-01	IDIB000P542/Mr Munesh XXXXX /muneshbainsla@axl UPI/851114274360/Payment from PhonePe	50		1644.05
2025-07-01T00:00:00		2025-07-01	YESB0YBLUPI/GOPAL FUELS XXXXX /Q001322184@ybl UPI/799207097439/Payment from PhonePe	220		1424.05
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2025-07-03T00:00:00		2025-07-03	IDIB000P542/Mr Munesh XXXXX22681/muneshbainsla@axl UPI/949404192529/Payment from PhonePe		50	70.05
2025-07-03T00:00:00		2025-07-03	IDIB000P542/Mr Munesh XXXXX22681/muneshbainsla@axl UPI/905983561460/Payment from PhonePe		500	570.05
2025-07-04T00:00:00		2025-07-04	YESB0YBLUPI/Vodafone Idea Haryana XXXXX /VIIN APPHAR@ybl UPI/912481666464/Payment from PhonePe	368		202.05
2025-07-05T00:00:00		2025-07-05	UJVN0002242/RITU XXXXX /9053902694@ybl UPI/364481875938/Payment from PhonePe	50		152.05
2025-07-05T00:00:00		2025-07-05	YESB0YBLUPI/REKHA XXXXX /Q816710211@ybl UPI/320629766219/Payment from PhonePe	134		18.05
2025-07-05T00:00:00		2025-07-05	YESB0PTMUPI/Renu XXXXX /paytmqr1uz4qemlg0@paytm UPI/012732894399/Payment from PhonePe	15		3.05
2025-07-05T00:00:00		2025-07-05	UBIN0561509/SAMAYPAL XXXXX02681/9991002681-2@ibbl UPI/294712907558/Payment from PhonePe		100	103.05
2025-07-06T00:00:00		2025-07-06	NEFT/PUNB/PUNBN62025070658475422/RAVINDRA S/		15610	15713.05

2025-07-06T00:00:00		2025-07-06	IDIB000P542/Mr Munesh XXXXX /muneshbainsla@a xl UPI/867559489933/Payment from PhonePe	3000		12713.05
2025-07-06T00:00:00		2025-07-06	YESB0PTMUPI/Kapil Provision Store XXXXX /paytmq r6gilci@ptys UPI/342736436657/Payment from Phon ePe	1000		11713.05
2025-07-06T00:00:00		2025-07-06	YESB0MCHUPI/Mithlesh XXXXX /paytm.s1genqx@pt y UPI/981687301197/Payment from PhonePe	70		11643.05
2025-07-06T00:00:00		2025-07-06	YESB0PTMUPI/Mrs Manoj XXXXX /paytmqr699ftp@ ptys UPI/949532008863/Payment from PhonePe	120		11523.05
2025-07-06T00:00:00		2025-07-06	YESB0YBLUPI/LALU XXXXX /Q061423158@ybl UPI/ 193476410692/Payment from PhonePe	30		11493.05
2025-07-06T00:00:00		2025-07-06	PPIW0881822/Shyam Mahato XXXXX /ombk.AAFV95 8491j0ixh72exk@mbk UPI/132597951001/Payment f rom PhonePe	40		11453.05
2025-07-06T00:00:00		2025-07-06	PPIW0881822/Shyam Mahato XXXXX /ombk.AAFV95 8491j0ixh72exk@mbk UPI/296039447562/Payment f rom PhonePe	30		11423.05
2025-07-06T00:00:00		2025-07-06	YESB0YBLUPI/BIHARI SAW XXXXX /Q399435796@y bl UPI/757173238302/Payment from PhonePe	70		11353.05
2025-07-06T00:00:00		2025-07-06	AIRP0000001/Devendra XXXXX /devendrababu580@ okaxis UPI/862425846162/Payment from PhonePe	100		11253.05
2025-07-06T00:00:00		2025-07-06	YESB0PTMUPI/PARAS KATHURIA XXXXX /paytmqr2 81005050101y94cf6xowmnk@paytm UPI/160591129 719/Payment from PhonePe	190		11063.05
2025-07-06T00:00:00		2025-07-06	YESB0PTMUPI/VIKKIY PASMAN XXXXX /paytmqr5d 6pgi@ptys UPI/490264610229/Payment from PhoneP e	120		10943.05
2025-07-06T00:00:00		2025-07-06	BKID0006735/NAVEEN XXXXX41725/9017241725-4 @ybl UPI/226019039459/Payment from PhonePe		100	11043.05
2025-07-07T00:00:00		2025-07-07	YESB0YBLUPI/REKHA XXXXX /Q816710211@ybl UP I/582820098465/Payment from PhonePe	60		10983.05
2025-07-07T00:00:00		2025-07-07	YESB0YBLUPI/REKHA XXXXX /Q816710211@ybl UP I/068055122996/Payment from PhonePe	20		10963.05
2025-07-07T00:00:00		2025-07-07	UCBA0000207/TILAK SINGH XXXXX /7830776078@ ybl UPI/456331050300/Payment from PhonePe	2500		8463.05
2025-07-07T00:00:00		2025-07-07	SBIN0017603/SUKHPAL SINGH XXXXX /953654412 1@ybl UPI/778694186708/Payment from PhonePe	3500		4963.05
2025-07-07T00:00:00		2025-07-07	YESB0YBLUPI/GOPI CHAND VIJAY KUMAR XXXXX / Q04546128@ybl UPI/489273655495/Payment from P honePe	1880		3083.05
2025-07-07T00:00:00		2025-07-07	YESB0YBLUPI/SANTRAM XXXXX /Q255221243@ybl UPI/191553030292/Payment from PhonePe	50		3033.05
2025-07-07T00:00:00		2025-07-07	YESB0YBLUPI/PREETI TAYAL XXXXX /Q766151299 @ybl UPI/349067983718/Payment from PhonePe	30		3003.05
2025-07-07T00:00:00		2025-07-07	YESB0YBLUPI/GOPAL GURJAR XXXXX /Q024938893 @ybl UPI/566111415518/Payment from PhonePe	60		2943.05
2025-07-07T00:00:00		2025-07-07	CNRB0002328/AJAY TRADING CO XXXXX /2433265 561184201@cnrb UPI/513509899177/Payment from PhonePe	200		2743.05
2025-07-07T00:00:00		2025-07-07	YESB0YBLUPI/REKHA XXXXX /Q554264514@ybl UP I/124954615258/Payment from PhonePe	60		2683.05
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2025-07-08T00:00:00		2025-07-08	YESB0YBLUPI/REKHA XXXXX /Q816710211@ybl UPI/136021903486/Payment from PhonePe	5		2642.05
2025-07-08T00:00:00		2025-07-08	YESB0YBLUPI/BEERESH KUMAR XXXXX /Q675626314@ybl UPI/606556345608/Payment from PhonePe	30		2612.05
2025-07-08T00:00:00		2025-07-08	KKBK0004329/AJIT . XXXXX /ajeetkkumar.3012@okhdfcbank UPI/374396768763/Payment from PhonePe	30		2582.05
2025-07-08T00:00:00		2025-07-08	YESB0PTMUPI/Mr ANKUSH ANKUSH XXXXX /paytmqr6b4miv@ptys UPI/207736030336/Payment from PhonePe	40		2542.05
2025-07-08T00:00:00		2025-07-08	CBIN0283626/Mr PRAVEEN KUMAR XXXXX /hshsnj@ybl UPI/208602093137/Payment from PhonePe	10		2532.05
2025-07-08T00:00:00		2025-07-08	YESB0YBLUPI/REKHA XXXXX /Q816710211@ybl UPI/370047446619/Payment from PhonePe	50		2482.05
2025-07-08T00:00:00		2025-07-08	CNRB0000033/SANJAY SINGH XXXXX /sanjukohli1998-1@okhdfcbank UPI/541534870068/Payment from PhonePe	80		2402.05
2025-07-08T00:00:00		2025-07-08	CNRB0000033/SANJAY SINGH XXXXX /sanjukohli1998-1@okhdfcbank UPI/238860461610/Payment from PhonePe	30		2372.05
2025-07-09T00:00:00		2025-07-09	SBIN0017603/SUKHPAL SINGH XXXXX /9536544121@ybl UPI/560264181057/Payment from PhonePe	100		2272.05
2025-07-09T00:00:00		2025-07-09	YESB0PTMUPI/SHIVA XXXXX /paytmqr117lbdy41r@paytm UPI/310990574896/Payment from PhonePe	60		2212.05
2025-07-09T00:00:00		2025-07-09	UBIN0561509/SAMAYPAL XXXXX02681/9991002681-2@ibl UPI/223937861595/Payment from PhonePe		100	2312.05
2025-07-09T00:00:00		2025-07-09	IDIB000P542/Mr Munesh XXXXX22681/muneshbainsla@aaxl UPI/885827395554/Payment from PhonePe		40	2352.05
2025-07-09T00:00:00		2025-07-09	UJVN0002242/RITU XXXXX /9053902694@ybl UPI/797293838281/Payment from PhonePe	20		2332.05
2025-07-09T00:00:00		2025-07-09	CNRB0000033/RACHANA XXXXX60964/8510860964@ybl UPI/744041480997/Payment from PhonePe		500	2832.05
2025-07-09T00:00:00		2025-07-09	YESB0YBLUPI/MS PAWAN MEDICALHALL XXXXX /Q419061553@ybl UPI/932198861347/Payment from PhonePe	60		2772.05
2025-07-09T00:00:00		2025-07-09	FDRL0001382/SUMIT DAGAR XXXXX /BHARATPE.8V0L0L8T2I92696@fbpe UPI/199407903241/Payment from PhonePe	100		2672.05
2025-07-10T00:00:00		2025-07-10	UCBA0000207/ADESH BANSAL XXXXX58892/9354158892@ybl UPI/019586476677/Payment from PhonePe		300	2972.05
2025-07-10T00:00:00		2025-07-10	UCBA0000207/RINKU XXXXX52064/8689052064@aaxl UPI/388174773118/Payment from PhonePe		160	3132.05
2025-07-10T00:00:00		2025-07-10	YESB0PTMUPI/Vikas bhawan ITO XXXXX /paytmqr1imp67zwkd@paytm UPI/141166298583/Payment from PhonePe	450		2682.05
2025-07-10T00:00:00		2025-07-10	TRAN DATE -(MMDD) 0710 TRAN TIME -(HHMMSS) 150122 SELF-SUPREME COURT MAIN BUI CENTRAL IN ATM WDL SEQ NO 519115017824 ATM ID 16534403	2300		382.05
2025-07-10T00:00:00		2025-07-10	UTIB0000552/RAVICHAND XXXXX /9306658337@aaxl isbank UPI/083642763114/Payment from PhonePe	300		82.05
2025-07-10T00:00:00		2025-07-10	YESB0YESUPI/BRIJESH KUMAR SO SHJALAL RAM XXXXX /BHARATPE9Z0T7W2V9X292831@yesbank ltd UPI/051605671040/Pay to BharatPe Merc	15		67.05

2025-07-11T00:00:00		2025-07-11	YESB0YBLUPI/Vodafone Idea Haryana XXXXX /VIIN APPHAR@ybl UPI/956861581146/Payment from PhonePe	26		41.05
2025-07-11T00:00:00		2025-07-11	ICIC0DC0099/Supreme court departmental can XXX XX /Getepay.ucbqrapp430263@icici UPI/751968887578/Payment from PhonePe	16		25.05
2025-07-11T00:00:00		2025-07-11	YESB0YESUPI/BRIJESH KUMAR SO SHJALAL RAM XXXXX /BHARATPE9Z0T7W2V9X292831@yesbankltd UPI/812841714720/Pay to BharatPe Merc	15		10.05
2025-07-11T00:00:00		2025-07-11	IDIB000P542/Mr Munesh XXXXX /muneshbainsla@aaxl UPI/679485918298/Payment from PhonePe	10		0.05
2025-07-12T00:00:00		2025-07-12	UCBA0000207/ADESH BANSAL XXXXX58892/9354158892@ibl UPI/011842326699/Payment from PhonePe		100	100.05
2025-07-12T00:00:00		2025-07-12	IDIB000P542/Mr Munesh XXXXX /muneshbainsla@aaxl UPI/030863938973/Payment from PhonePe	70		30.05
2025-07-12T00:00:00		2025-07-12	UBIN0561509/SAMAYPAL XXXXX02681/9991002681-2@ibl UPI/694742874287/Payment from PhonePe		2000	2030.05
2025-07-12T00:00:00		2025-07-12	UJVN0002242/RITU XXXXX /9053902694@ybl UPI/239873754605/Payment from PhonePe	2000		30.05
2025-07-12T00:00:00		2025-07-12	BKID0006030/UMESH XXXXX /boim-603072972816@boi UPI/915964351819/Merchant QR	20		10.05
2025-07-12T00:00:00		2025-07-12	IDIB000P542/Mr Munesh XXXXX22681/muneshbainsla@aaxl UPI/146166312618/Payment from PhonePe		15	25.05
2025-07-12T00:00:00		2025-07-12	YESB0YESUPI/BRIJESH KUMAR SO SHJALAL RAM XXXXX /BHARATPE9Z0T7W2V9X292831@yesbankltd UPI/878008811814/Pay to BharatPe Merc	15		10.05
2025-07-13T00:00:00		2025-07-13	IDIB000P542/Mr Munesh XXXXX22681/muneshbainsla@aaxl UPI/235262847817/Payment from PhonePe		80	90.05
2025-07-13T00:00:00		2025-07-13	AIRP0000001/Sunil XXXXX /7027927007@ibl UPI/429219879600/Payment from PhonePe	90		0.05
2025-07-13T00:00:00		2025-07-13	UBIN0561509/SAMAYPAL XXXXX02681/9991002681-2@ibl UPI/695062235485/Payment from PhonePe		6000	6000.05
2025-07-13T00:00:00		2025-07-13	YESB0PTMUPI/Aditya Filling Station XXXXX /paytmqr66qsr8@ptys UPI/354138395173/Payment from PhonePe	500		5500.05
2025-07-13T00:00:00		2025-07-13	SBIN0011503/PADAM SINGH XXXXX /8398831326@ybl UPI/104231746728/Payment from PhonePe	500		5000.05
2025-07-13T00:00:00		2025-07-13	UBIN0561509/SAMAYPAL XXXXX02681/9991002681-2@ibl UPI/269840679087/Payment from PhonePe		2000	7000.05
2025-07-14T00:00:00		2025-07-14	HDFC0000509/ROHIT SON OF RISHIRAJ XXXXX /9817173580hdfc@ybl UPI/284725111708/Payment from PhonePe	6250		750.05
2025-07-14T00:00:00		2025-07-14	CNRB0000033/RACHANA XXXXX /8510860964@ybl UPI/644657209963/Payment from PhonePe	500		250.05
2025-07-14T00:00:00		2025-07-14	UCBA0000207/ADESH BANSAL XXXXX /9354158892@ptaxis UPI/840790275131/Payment from PhonePe	200		50.05
2025-07-14T00:00:00		2025-07-14	HDFC0000459/KAMLESH DEVI XXXXX85472/amitthakur27@ibl UPI/769780711969/Payment from PhonePe		50	100.05
2025-07-14T00:00:00		2025-07-14	UBIN0561509/SAMAYPAL XXXXX02681/9991002681-2@ibl UPI/475201336539/Payment from PhonePe		500	600.05
2025-07-14T00:00:00		2025-07-14	IDIB000P542/Mr Munesh XXXXX /muneshbainsla@aaxl UPI/861783419359/Payment from PhonePe	200		400.05
2025-07-		2025-07-14	YESB0PTMUPI/VINOD XXXXX /paytmqr5g1x6i@ptys	290		110.05

14T00:00:00			UPI/412140126627/Payment from PhonePe			
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2025-07-14T00:00:00		2025-07-14	YESB0PTMUPI/VINOD XXXXX /paytmqr5g1x6i@ptys UPI/481575641281/Payment from PhonePe	45		105.05
2025-07-15T00:00:00		2025-07-15	YESB0YBLUPI/PARVEEN KUMAR XXXXX /Q323723787@ybl UPI/407460388723/Payment from PhonePe	80		25.05
2025-07-16T00:00:00		2025-07-16	IDIB000P542/Mr Munesh XXXXX22681/muneshbainsla@axl UPI/144663997237/Payment from PhonePe		40	65.05
2025-07-16T00:00:00		2025-07-16	IDIB000P542/Mr Munesh XXXXX22681/muneshbainsla@axl UPI/974570492418/Payment from PhonePe		500	565.05
2025-07-16T00:00:00		2025-07-16	YESB0YBLUPI/SUDHIR XXXXX /Q372712406@ybl UPI/144551471536/Payment from PhonePe	90		475.05
2025-07-19T00:00:00		2025-07-19	SBIN0014461/VIPIN MAVI XXXXX28000/7210728000@ybl UPI/569551423995/Payment from PhonePe		100	575.05
2025-07-20T00:00:00		2025-07-20	UBIN0904635/MOHD SHAHNAWAZ XXXXX72143/s hahnawaz991@ibl UPI/982201885388/Payment from PhonePe		3000	3575.05
2025-07-20T00:00:00		2025-07-20	IDIB000P542/Mr Munesh XXXXX22681/muneshbainsla@axl UPI/262148863959/Payment from PhonePe		500	4075.05
2025-07-20T00:00:00		2025-07-20	UBIN0561509/SAMAYPAL XXXXX /9991002681-2@ibl UPI/212770596689/Payment from PhonePe	4000		75.05
2025-07-21T00:00:00		2025-07-21	ICIC0004180/ABDUL HAFEEZ XXXXX95954/hafeez-abdul@ptaxis UPI/520277729556/Sent using Paytm UPI		100	175.05
2025-07-21T00:00:00		2025-07-21	KKBK0004618/DEEPAK KUMAR GUPTA XXXXX86468/8178286468@ptyes UPI/688069561480/Sent using Paytm UPI		1000	1175.05
2025-07-22T00:00:00		2025-07-22	UCBA0000207/9582448059ptyes XXXXX /9582448059@ptyes UPI/643313203447/Payment from PhonePe	100		1075.05
2025-07-22T00:00:00		2025-07-22	YESB0YBLUPI/LOKESH XXXXX /Q510880052@ybl UPI/133193928960/Payment from PhonePe	20		1055.05
2025-07-22T00:00:00		2025-07-22	YESB0MCHUPI/SATENDRA XXXXX /paytm.s1bscw@pty UPI/325397459969/Payment from PhonePe	30		1025.05
2025-07-22T00:00:00		2025-07-22	UBIN0561509/SAMAYPAL XXXXX02681/9991002681-2@ibl UPI/020377643503/Payment from PhonePe		100	1125.05
2025-07-23T00:00:00		2025-07-23	HDFC0MERUPI/HOME CREDIT INDIA FINANCE XXXX /hcin@hdfcbank UPI/101034506359/UPI Mandate	1		1124.05
2025-07-23T00:00:00		2025-07-23	PUNB0HGB001/SACHIN XXXXX /sachinbainsla007@okaxis UPI/420511410748/Payment from PhonePe	1000		124.05
2025-07-23T00:00:00		2025-07-23	YESB0YBLUPI/SIKANDER XXXXX /Q014388596@ybl UPI/703887800844/Payment from PhonePe	80		44.05
2025-07-23T00:00:00		2025-07-23	UBIN0561509/SAMAYPAL XXXXX02681/9991002681-2@ibl UPI/419150911567/Payment from PhonePe		50	94.05
2025-07-23T00:00:00		2025-07-23	SBIN0005904/DEEPAK PASWAN XXXXX /9306135024@ibl UPI/674561963048/Payment from PhonePe	30		64.05
2025-07-23T00:00:00		2025-07-23	AIRP0000001/Munachun Kumar Kamat XXXXX /9896930377@ybl UPI/815653597693/Payment from PhonePe	30		34.05
2025-07-24T00:00:00		2025-07-24	IDIB000P542/Mr Munesh XXXXX22681/muneshbainsla@axl UPI/946845857502/Payment from PhonePe		20	54.05

2025-07-24T00:00:00		2025-07-24	PUNB0286200/ANGREJ SINGH SO SHIVRAM XXXX X /9050729075@ybl UPI/774273521960/Payment from PhonePe	30		24.05
2025-07-24T00:00:00		2025-07-24	SBIN0017603/SUKHPAL SINGH XXXXX44121/9536544121@ybl UPI/748767539115/Payment from PhonePe		100	124.05
2025-07-24T00:00:00		2025-07-24	UBIN0561509/SAMAYPAL XXXXX /9991002681-2@ibl UPI/314056146669/Payment from PhonePe	50		74.05
2025-07-24T00:00:00		2025-07-24	AIRP0000001/Sunil XXXXX /7027927007@ibl UPI/101247531652/Payment from PhonePe	30		44.05
2025-07-25T00:00:00		2025-07-25	UCBA0000207/ADESH BANSAL XXXXX58892/9354158892@axl UPI/261260711931/Payment from PhonePe		200	244.05
2025-07-25T00:00:00		2025-07-25	BKID0006030/UMESH XXXXX67297/boim-603072972816@boi UPI/482279159650/Merchant QR	20		224.05
2025-07-25T00:00:00		2025-07-25	BKID0006030/UMESH XXXXX67297/boim-603072972816@boi UPI/143138208093/Merchant QR	40		184.05
2025-07-25T00:00:00		2025-07-25	YESB0PTMUPI/Mr PREM CHAND KUMAR XXXXX /paytmqr63brp1@ptys UPI/349837432188/Payment from PhonePe	10		174.05
2025-07-25T00:00:00		2025-07-25	YESB0PTMUPI/Harsh Arya XXXXX /paytmqr5xsxe4@ptys UPI/139866299840/Payment from PhonePe	40		134.05
2025-07-25T00:00:00		2025-07-25	YESB0PTMUPI/VIKKIY PASMAN XXXXX /paytmqr6ejh6u@ptys UPI/871485035443/Payment from PhonePe	60		74.05
2025-07-27T00:00:00		2025-07-27	YESB0YBLUPI/REKHA XXXXX /Q816710211@ybl UPI/526402490609/Payment from PhonePe	20		54.05
2025-07-28T00:00:00		2025-07-28	ICIC0DC0099/Supreme court departmental can XXXX /Getepay.ucbqrapp430263@icici UPI/069289218786/Payment from PhonePe	52		2.05
2025-07-28T00:00:00		2025-07-28	PPIW0884509/Dushyant Singh XXXXX10765/8920110765@fam UPI/557524234869/UPI Payment		20	22.05
2025-07-28T00:00:00		2025-07-28	CNRB0000033/KRISHAN SINGH XXXXX /krishansingh6763@ybl UPI/852848388812/Payment from PhonePe	10		12.05
2025-07-28T00:00:00		2025-07-28	YESB0YBLUPI/REKHA XXXXX /Q816710211@ybl UPI/744185023393/Payment from PhonePe	10		2.05
2025-07-31T00:00:00		2025-07-31	UCBA0000207/AKASH XXXXX48059/9582448059@ybl UPI/857010657727/Payment from PhonePe		100	102.05
2025-07-31T00:00:00		2025-07-31	IDIB000P542/Mr Munesh XXXXX /9671722681@pthdfc UPI/029256173515/Payment from PhonePe	60		42.05
2025-07-31T00:00:00		2025-07-31	YESB0YESUPI/BRIJESH KUMAR SO SHJALAL RAM XXXXX /BHARATPE9Z0T7W2V9X292831@yesbankLtd UPI/932396635309/Pay to BharatPe Merc	15		27.05
2025-08-01T00:00:00		2025-08-01	UCBA0000207/ADESH BANSAL XXXXX58892/9354158892@ybl UPI/088694810476/Payment from PhonePe		500	527.05
2025-08-01T00:00:00		2025-08-01	YESB0YBLUPI/Vodafone Idea Haryana XXXXX /VIIN APPHAR@ybl UPI/549821368865/Payment from PhonePe	368		159.05
2025-08-01T00:00:00		2025-08-01	CNRB0000033/ROHIT XXXXX73580/9817173580@upi UPI/134005852278/NO REMARKS		5000	5159.05
2025-08-01T00:00:00		2025-08-01	IDIB000P542/Mr Munesh XXXXX /muneshbainsla@ybl UPI/973561939987/Payment from PhonePe	200		4959.05
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02T00:00:00						
2025-08-02T00:00:00		2025-08-02	YESB0PTMUPI/Gulshan XXXXX /paytmqr2qnz0f4sed@paytm UPI/751859741709/Payment from PhonePe	50		3535.05
2025-08-03T00:00:00		2025-08-03	YESB0YBLUPI/Jio Recharge XXXXX /JIOINAPPDIRECT@ybl UPI/380502616236/Payment from PhonePe	302		3233.05
2025-08-04T00:00:00		2025-08-04	NEFT/PUNB/PUNBN62025080454726628/RAVINDRA S/		12060	15293.05
2025-08-04T00:00:00		2025-08-04	ICIC0DC0099/Supreme court departmental can XXXXX /Getepay.ucbqrapp430263@icici UPI/879025026957/Payment from PhonePe	80		15213.05
2025-08-04T00:00:00		2025-08-04	TRAN DATE -(MMDD) 0804 TRAN TIME -(HHMMSS) 144619 SELF-SUPREME COURT MAIN BUI CENTRAL IN ATM WDL SEQ NO 521614003716 ATM ID 16534403	5500		9713.05
2025-08-04T00:00:00		2025-08-04	PUNB0370500/NISHU DO DEVENDRA KUMAR XXXXX /7530848343@ybl UPI/881378380771/Payment from PhonePe	100		9613.05
2025-08-05T00:00:00		2025-08-05	PUNB0HGB001/SACHIN XXXXX /sachinbainsla007-1@okicici UPI/135302668713/Payment from PhonePe	500		9113.05
2025-08-05T00:00:00		2025-08-05	SBIN0002437/Nishika Nishika XXXXX /9817173580-6@ybl UPI/873739938963/Payment from PhonePe	6250		2863.05
2025-08-05T00:00:00		2025-08-05	SBIN0000693/SAHDEV . XXXXX /sehdevkaushik219@oksbi UPI/140812859909/Payment from PhonePe	10		2853.05
2025-08-05T00:00:00		2025-08-05	IDIB000P542/Mr Munesh XXXXX /muneshbainsla@ybl UPI/890969721884/Payment from PhonePe	100		2753.05
2025-08-05T00:00:00		2025-08-05	HDFC0MERUPI/MANGLA MACHINERY STORES XXXXX /Vyapar.172928356762@hdfcbank UPI/137977424950/Payment from PhonePe	220		2533.05
2025-08-05T00:00:00		2025-08-05	YESB0YBLUPI/FURKAN AHMAD XXXXX /Q891928172@ybl UPI/469188887754/Payment from PhonePe	50		2483.05
2025-08-05T00:00:00		2025-08-05	YESB0PTMUPI/Mr ANKUSH ANKUSH XXXXX /paytmqr6b4miv@ptys UPI/164463211694/Payment from PhonePe	40		2443.05
2025-08-05T00:00:00		2025-08-05	YESB0PTMUPI/SHIVA XXXXX /paytmqr117lbdy41r@paytm UPI/780506227117/Payment from PhonePe	60		2383.05
2025-08-05T00:00:00		2025-08-05	YESB0YBLUPI/DHRAMENDER XXXXX /Q566175208@ybl UPI/368022822490/Payment from PhonePe	510		1873.05
2025-08-05T00:00:00		2025-08-05	YESB0YBLUPI/REKHA XXXXX /Q816710211@ybl UPI/009852815779/Payment from PhonePe	145		1728.05
2025-08-05T00:00:00		2025-08-05	YESB0YBLUPI/Bhuvanendra Kumar XXXXX /Q071580395@ybl UPI/798670026018/Payment from PhonePe	100		1628.05
2025-08-05T00:00:00		2025-08-05	INDB0MERCHA/Dalip Kumar XXXXX /im.201014083579@indus UPI/819029207274/Payment from PhonePe	30		1598.05
2025-08-05T00:00:00		2025-08-05	INDB0MERCHA/Dalip Kumar XXXXX /im.201014083579@indus UPI/286407750911/Payment from PhonePe	270		1328.05
2025-08-05T00:00:00		2025-08-05	YESB0YBLUPI/PRERNA WIFE OF YOGESH KUMAR XXXXX /Q862519226@ybl UPI/755730421758/Payment from PhonePe	100		1228.05
2025-08-05T00:00:00		2025-08-05	YESB0YBLUPI/MONU XXXXX /Q093405151@ybl UPI/278046005813/Payment from PhonePe	275		953.05
2025-08-05T00:00:00		2025-08-05	YESB0MCHUPI/Siddhi Vinayak Petromart XXXXX /paytm.d17484173384@pty UPI/936918600523/Payment from PhonePe	160		793.05



2025-08-05T00:00:00		2025-08-05	PUNB0067310/GAURAV XXXXX /9306002955@ybl UPI/465782332095/Payment from PhonePe	220		573.05
2025-08-05T00:00:00		2025-08-05	PUNB0067310/GAURAV XXXXX /9306002955@ybl UPI/407463322266/Payment from PhonePe	110		463.05
2025-08-05T00:00:00		2025-08-05	YESB0PTMUPI/RAJESH KUMAR XXXXX /paytmqro4jn80elau@paytm UPI/500864666849/Payment from PhonePe	100		363.05
2025-08-05T00:00:00		2025-08-05	YESB0PTMUPI/RAJESH KUMAR XXXXX /paytmqro4jn80elau@paytm UPI/710939935988/Payment from PhonePe	50		313.05
2025-08-05T00:00:00		2025-08-05	YESB0PTMUPI/CHAMAN LAL CHAMAN PRAKASH S XXXXX /paytmqr6erzw8@ptys UPI/179325599296/Payment from PhonePe	25		288.05
2025-08-05T00:00:00		2025-08-05	YESB0YBLUPI/Mr MOTI RAM XXXXX /Q878992939@ybl UPI/493505847511/Payment from PhonePe	20		268.05
2025-08-05T00:00:00		2025-08-05	UTIB0000553/Jeetender Jakhar XXXXX /7015983021@okbizaxis UPI/780867621384/Payment from PhonePe	10		258.05
2025-08-06T00:00:00		2025-08-06	YESB0YESUPI/BRIJESH KUMAR SO SHJALAL RAM XXXXX /BHARATPE9Z0T7W2V9X292831@yesbankLtd UPI/532208600522/Pay to BharatPe Merc	15		243.05
2025-08-06T00:00:00		2025-08-06	YESB0PTMUPI/RAJESH KUMAR XXXXX /paytmqro4jn80elau@paytm UPI/962194782965/Payment from PhonePe	10		233.05
2025-08-06T00:00:00		2025-08-06	YESB0YBLUPI/RAM NIWAS XXXXX /Q962574943@ybl UPI/538964816054/Payment from PhonePe	55		178.05
2025-08-07T00:00:00		2025-08-07	UBIN0561509/SAMAYPAL XXXXX /9991002681-2@ybl UPI/153432822100/Payment from PhonePe	100		78.05
2025-08-07T00:00:00		2025-08-07	YESB0YBLUPI/GOBIND KUMAR XXXXX /Q724802816@ybl UPI/816085016978/Payment from PhonePe	40		38.05
2025-08-07T00:00:00		2025-08-07	UBIN0561509/SAMAYPAL XXXXX02681/9991002681-2@axl UPI/713910791696/Payment from PhonePe		100	138.05
2025-08-07T00:00:00		2025-08-07	YESB0PTMUPI/MONU XXXXX /paytmqr68h4fd@ptys UPI/439207622144/Payment from PhonePe	130		8.05
2025-08-08T00:00:00		2025-08-08	UBIN0561509/SAMAYPAL XXXXX02681/9991002681-2@ybl UPI/113275615886/Payment from PhonePe		2000	2008.05
2025-08-08T00:00:00		2025-08-08	UBIN0561509/SAMAYPAL XXXXX02681/9991002681-2@ybl UPI/135564289208/Payment from PhonePe		500	2508.05
2025-08-08T00:00:00		2025-08-08	YESB0YBLUPI/Mr Dinesh Dinesh XXXXX /Q143702681@ybl UPI/419760328379/Payment from PhonePe	100		2408.05
2025-08-08T00:00:00		2025-08-08	IOBA0001667/VIJAY PAL XXXXX /9671451993@ybl UPI/268020868495/Payment from PhonePe	800		1608.05
2025-08-09T00:00:00		2025-08-09	IDIB000P542/Mr Munesh XXXXX22681/9671722681@pthdfc UPI/522148115687/Sent using Paytm UPI		200	1808.05
2025-08-09T00:00:00		2025-08-09	YESB0YBLUPI/SIKANDER XXXXX /Q868575527@ybl UPI/575837406355/Payment from PhonePe	50		1758.05
2025-08-09T00:00:00		2025-08-09	SBIN0017482/Priya . XXXXX /tanvikhatana92@oksbi UPI/628873791565/Payment from PhonePe	1100		658.05
2025-08-09T00:00:00		2025-08-09	YESB0YBLUPI/ARJUN SO LILERAM XXXXX /Q325606225@ybl UPI/809505512406/Payment from PhonePe	30		628.05
2025-08-09T00:00:00		2025-08-09	YESB0PTMUPI/Kiran Dubey XXXXX /paytmqr6d1g5x@ptys UPI/740874590669/Payment from PhonePe	200		428.05

2025-08-10T00:00:00		2025-08-10	YESB0PTMUPI/Harsh Arya XXXXX /paytmqr5xsxe4@ptys UPI/564826646289/Payment from PhonePe	40		388.05
2025-08-10T00:00:00		2025-08-10	YESB0PTMUPI/KABIR GAHA XXXXX /paytmqr5jnui6@ptys UPI/045633334112/Payment from PhonePe	140		248.05
2025-08-11T00:00:00		2025-08-11	YESB0YBLUPI/Vodafone Idea Haryana XXXXX /VIIN APPHAR@ybl UPI/753558167304/Payment from PhonePe	22		226.05
2025-08-11T00:00:00		2025-08-11	UTIB0000794/BABU XXXXX60777/7056060777@axl UPI/854866551135/Payment from PhonePe		50	276.05
2025-08-11T00:00:00		2025-08-11	NEFT/DEUT/DEUTN52025081111017249/HOME CREDI/		1	277.05
2025-08-11T00:00:00		2025-08-11	YESB0PTMUPI/RENU XXXXX /paytmqr1vil39wxte@paytm UPI/351138691213/Payment from PhonePe	25		252.05
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2025-08-12T00:00:00		2025-08-12	YESB0YBLUPI/REKHA XXXXX /Q816710211@ybl UPI/388809227237/Payment from PhonePe	90		132.05
2025-08-13T00:00:00		2025-08-13	AIRP0000001/Suneeta XXXXX25267/sunita9987665@okicici UPI/154543152239/Payment from PhonePe	30		102.05
2025-08-14T00:00:00		2025-08-14	SBIN0017456/ASHISH PRASAD BARNWAL XXXXX92400/ashudani1988@okaxis UPI/522615993765/UPI		500	602.05
2025-08-14T00:00:00		2025-08-14	YESB0PTMUPI/Vikas bhawan ITO XXXXX /paytmqr1imp67zwkd@paytm UPI/935868732625/Payment from PhonePe	500		102.05
2025-08-14T00:00:00		2025-08-14	UTIB0003328/SATBIR SINGH XXXXX32073/satbirsingh3009@axl UPI/654575330084/Payment from PhonePe		100	202.05
2025-08-14T00:00:00		2025-08-14	IDIB000P542/Mr Munesh XXXXX /muneshbainsla@ybl UPI/217448654605/Payment from PhonePe	50		152.05
2025-08-15T00:00:00		2025-08-15	IPOS0000001/JOYTI DEVI XXXXX /7379226162@ybl UPI/023153492336/Payment from PhonePe	20		132.05
2025-08-15T00:00:00		2025-08-15	YESB0PTMUPI/SHIVA XXXXX /paytmqr117lbdy41r@paytm UPI/966410177484/Payment from PhonePe	30		102.05
2025-08-15T00:00:00		2025-08-15	UBIN0561509/SAMAYPAL XXXXX02681/9991002681-2@ibl UPI/566462194940/Payment from PhonePe		100	202.05
2025-08-15T00:00:00		2025-08-15	IDIB000P542/Mrs REKHA XXXXX /8168325887-2@ybl UPI/577491113476/Payment from PhonePe	100		102.05
2025-08-17T00:00:00		2025-08-17	AIRP0000001/Sunil XXXXX /7027927007@ibl UPI/617535061921/Payment from PhonePe	100		2.05
2025-08-19T00:00:00		2025-08-19	UCBA0000207/ADESH BANSAL XXXXX58892/9354158892@ibl UPI/546223889281/Payment from PhonePe		700	702.05
2025-08-19T00:00:00		2025-08-19	IDIB000P542/Mr Rajpal XXXXX44060/rajurajpal254@okicici UPI/919786548771/Payment from PhonePe	100		602.05
2025-08-19T00:00:00		2025-08-19	UCBA0000207/RINKU XXXXX /8689052064@ybl UPI/080567925886/Payment from PhonePe	100		502.05
2025-08-20T00:00:00		2025-08-20	YESB0PTMUPI/RENU XXXXX /paytmqr1vil39wxte@paytm UPI/608687715043/Payment from PhonePe	50		452.05
2025-08-20T00:00:00		2025-08-20	YESB0YBLUPI/Jio Recharge XXXXX /JIOINAPPDIRECT1@ybl UPI/128352052537/Payment from PhonePe	352		100.05
2025-08-20T00:00:00		2025-08-20	YESB0YESUPI/BRIJESH KUMAR SO SHJALAL RAM XXXXX /BHARATPE9Z0T7W2V9X292831@yesbankltd UPI/837027578553/Pay to BharatPe Merc	15		85.05

