

S.No.	Date of Pay	Total Amount	Mode of Pay	UTR No.
1	11-May-20	1755	UPI	013232501758,CHANDAN
2	19-May-20	1709	UPI	014016560837,SUBHAN
3	22-Mar-21	9290	CHEQUE	CH.NO.711810,YES BANK
4	31-May-21	2105	UPI	115113529606,SARITA
5	11-Jun-21	2105	UPI	116215527227,SARITA
6	18-Jun-21	2105	IMPS	IMPS-CR/SURYA PRAS/ICICI 116909050517
7	21-Jun-21	4210	NEFT	NEFT Cr-HDFC0000001-KRISHAN KUMAR-N172211539574706
8	21-Jun-21	2105	UPI	117248567899,PAMPAM
9	31-Jul-21	2105	UPI	121210595027,SARITA
10	4-Aug-21	2105	IMPS	IMPS-CR/Mrs. SNEHL 121610937997
11	26-Aug-21	4210	NEFT	NEFT Cr-HDFC0000001-KRISHAN KUMAR- N238211613256524
12	7-Sep-21	4210	UPI	125051389340,ROHIT
13	8-Sep-21	9705	NEFT	NEFT Cr-HDFC0000001-AJAY SHARMA-NEFT Cr-HDFC0000001-AJAY
14	15-Sep-21	4210	UPI	125807724575,SARITA
15	2-Oct-21	2105	UPI	127589187993,MISS TARA
16	6-Oct-21	2105	UPI	127957452691,CHANDER
17	18-Oct-21	1755	UPI	129163079284,MD FIR
18	23-Oct-21	2105	UPI	129610866111,SARITA
19	28-Oct-21	2105	UPI	130192006225,MISS TARA
20	9-Nov-21	2105	UPI	131385091641,CHANDER
21	14-Nov-21	7950	UPI	131857507894,SATISH
22	24-Nov-21	2105	UPI	132807396757,SARITA

23	24-Nov-21	2105	UPI	132809705898,MISS TARA
24	8-Dec-21	2105	UPI	134298335201,CHANDER
25	13-Dec-21	8060	UPI	134620598046 ,RAMANAND
26	18-Dec-21	2105	UPI	135216690268,SARITA
27	20-Dec-21	14380	UPI	135455194756,ROHIT
28	20-Dec-21	4210	NEFT	NEFT Cr-HDFC0000001-KRISHAN KUMAR-N354211759111370
29	21-Dec-21	6975	UPI	135546159057,AZHARUDDIN