

S.No.	Date of Pay	Total Amount	Mode of Pay	UTR No.
1	19-May-20	1709	UPI	014016560837,SUBHAN
2	22-Mar-21	9290	CHEQUE	CH.NO.711810,YES BANK
3	18-Jun-21	2105	IMPS	IMPS-CR/SURYA PRAS/ICICI 116909050517
4	17-Feb-22	7950	UPI	204859576296,PERVEEN
5	10-04-22	10000	UPI	210068481436,PERVEEN
6	18-05-22	5850	UPI	213811037998,BHARTI
7	18-05-22	13000	UPI	213811114920,PERVEEN
8	19-05-22	16920	UPI	213989033737,KRISHAN