

VIEW TRANSACTION DETAILS

Transaction Type:	NEFT Payment
From Account:	121000210003XXXX
Frequency Type:	One Time
Transaction Date(DD-MM-YEAR):	08-12-2025
To Beneficiary:	PRABHUDATTA HOTA
Beneficiary Account Number:	3018096XXXX
Beneficiary Bank Name:	STATE BANK OF INDIA
Beneficiary Branch Name:	LOISINGA
IFSC Code:	SBIN0003163
Transaction Amount:	INR 12,500.00
Remark:	1 ST WEEKLY PAYOUT - DEC
Transaction Status:	SUCCESS
External Reference Number (UTR No):	PUNBH2505XXXXXXXX



₹50K Monthly Work Plan



30 Days Project



Weekly Payout – ₹12,500



Direct Bank Transfer



Genuine & Verified Work



Plan Fee: ₹999 (One-Time)



Refund applicable within 2 working days*

VIEW TRANSACTION DETAILS

Transaction Type:	NEFT Payment
From Account:	121000210003XXXX
Frequency Type:	One Time
Transaction Date(DD-MM-YEAR):	15-12-2025
To Beneficiary:	PRABHUDATTA HOTA
Beneficiary Account Number:	3018096XXXX
Beneficiary Bank Name:	STATE BANK OF INDIA
Beneficiary Branch Name:	LOISINGA
IFSC Code:	SBIN0003163
Transaction Amount:	INR 12,500.00
Remark:	2 ND WEEKLY PAYOUT- DEC
Transaction Status:	SUCCESS
External Reference Number (UTR No):	PUNBH2505XXXXXXXX



Active Monthly Work Plan – Week 2



Ongoing 30 Days Project



2nd Weekly Payout – ₹12,500



Direct Bank Transfer



Work Continuation Confirmed



Secure & Verified Payout

VIEW TRANSACTION DETAILS

Transaction Type:	NEFT Payment
From Account:	121000210003XXXX
Frequency Type:	One Time
Transaction Date(DD-MM-YEAR):	22-12-2025
To Beneficiary:	PRABHUDATTA HOTA
Beneficiary Account Number:	3018096XXXX
Beneficiary Bank Name:	STATE BANK OF INDIA
Beneficiary Branch Name:	LOISINGA
IFSC Code:	SBIN0003163
Transaction Amount:	INR 12,500.00
Remark:	3 RD WEEKLY PAYOUT- DEC
Transaction Status:	SUCCESS
External Reference Number (UTR No):	PUNBH2505XXXXXXXX

-  Active Monthly Work Plan – Week 3
-  Project Successfully Running
-  3rd Weekly Payout – ₹12,500
-  Direct Bank Transfer
-  Regular Weekly Payments
-  Performance-Based Work

VIEW TRANSACTION DETAILS

Transaction Type:	NEFT Payment
From Account:	121000210003XXXX
Frequency Type:	One Time
Transaction Date(DD-MM-YEAR):	28-12-2025
To Beneficiary:	PRABHUDATTA HOTA
Beneficiary Account Number:	3018096XXXX
Beneficiary Bank Name:	STATE BANK OF INDIA
Beneficiary Branch Name:	LOISINGA
IFSC Code:	SBIN0003163
Transaction Amount:	INR 12,500.00
Remark:	4 TH WEEKLY PAYOUT- DEC
Transaction Status:	SUCCESS
External Reference Number (UTR No):	PUNBH2505XXXXXXXX



Final Phase – Week 4



30 Days Project Near Completion



4th Weekly Payout – ₹12,500



Direct Bank Transfer



Consistent Weekly Earnings

VIEW TRANSACTION DETAILS

Transaction Type:	NEFT Payment
From Account:	121000210003XXXX
Frequency Type:	One Time
Transaction Date(DD-MM-YEAR):	28-12-2025
To Beneficiary:	PRABHUDATTA HOTA
Beneficiary Account Number:	3018096XXXX
Beneficiary Bank Name:	STATE BANK OF INDIA
Beneficiary Branch Name:	LOISINGA
IFSC Code:	SBIN0003163
Transaction Amount:	INR 999.00
Remark:	SECURITY MONEY REFUND
Transaction Status:	SUCCESS
External Reference Number (UTR No):	PUNBH2505XXXXXXXX



Refund Update



Plan Fee: ₹999



Refund successfully processed after 4 weeks



Amount credited via bank transfer



As per terms & verification

VIEW TRANSACTION DETAILS

Transaction Type:	NEFT Payment
From Account:	121000210003XXXX
Frequency Type:	One Time
Transaction Date(DD-MM-YEAR):	08-12-2025
To Beneficiary:	EKTA SHARMA
Beneficiary Account Number:	3893616XXXX
Beneficiary Bank Name:	STATE BANK OF INDIA
Beneficiary Branch Name:	M Y H CAMPUS, A B ROAD, INDORE
IFSC Code:	SBIN0030359
Transaction Amount:	INR 7,500.00
Remark:	1 ST WEEKLY PAYOUT- DEC
Transaction Status:	SUCCESS
External Reference Number (UTR No):	PUNBH2505XXXXXXXX



₹30K Monthly Work Plan



30 Days Project



Weekly Payout – ₹7,500



Direct Bank Transfer



Genuine & Verified Work



Plan Fee: ₹499 (One-Time)



Refund applicable within 6 working days*

*As per terms & eligibility

VIEW TRANSACTION DETAILS

Transaction Type:	NEFT Payment
From Account:	121000210003XXXX
Frequency Type:	One Time
Transaction Date(DD-MM-YEAR):	15-12-2025
To Beneficiary:	EKTA SHARMA
Beneficiary Account Number:	3893616XXXX
Beneficiary Bank Name:	STATE BANK OF INDIA
Beneficiary Branch Name:	M Y H CAMPUS, A B ROAD, INDORE
IFSC Code:	SBIN0030359
Transaction Amount:	INR 7,500.00
Remark:	2 ND WEEKLY PAYOUT- DEC
Transaction Status:	SUCCESS
External Reference Number (UTR No):	PUNBH2505XXXXXXXX



Active Monthly Work Plan – Week 2



Ongoing 30 Days Project



2nd Weekly Payout – ₹7,500



Direct Bank Transfer



Work Continuation Confirmed



Secure & Verified Payout

VIEW TRANSACTION DETAILS

Transaction Type:	NEFT Payment
From Account:	121000210003XXXX
Frequency Type:	One Time
Transaction Date(DD-MM-YEAR):	22-12-2025
To Beneficiary:	EKTA SHARMA
Beneficiary Account Number:	3893616XXXX
Beneficiary Bank Name:	STATE BANK OF INDIA
Beneficiary Branch Name:	M Y H CAMPUS, A B ROAD, INDORE
IFSC Code:	SBIN0030359
Transaction Amount:	INR 7,500.00
Remark:	3 RD WEEKLY PAYOUT- DEC
Transaction Status:	SUCCESS
External Reference Number (UTR No):	PUNBH2505XXXXXXXX



Active Monthly Work Plan – Week 3



Project Successfully Running



3rd Weekly Payout – ₹7,500



Direct Bank Transfer



Regular Weekly Payments



Performance-Based Work

VIEW TRANSACTION DETAILS

Transaction Type:	NEFT Payment
From Account:	121000210003XXXX
Frequency Type:	One Time
Transaction Date(DD-MM-YEAR):	28-12-2025
To Beneficiary:	EKTA SHARMA
Beneficiary Account Number:	3893616XXXX
Beneficiary Bank Name:	STATE BANK OF INDIA
Beneficiary Branch Name:	M Y H CAMPUS, A B ROAD, INDORE
IFSC Code:	SBIN0030359
Transaction Amount:	INR 7,500.00
Remark:	4 TH WEEKLY PAYOUT- DEC
Transaction Status:	SUCCESS
External Reference Number (UTR No):	PUNBH2505XXXXXXXXX

 Final Phase – Week 4

 30 Days Project Near Completion

 4th Weekly Payout – ₹7,500

 Direct Bank Transfer

 Consistent Weekly Earnings

VIEW TRANSACTION DETAILS

Transaction Type:	NEFT Payment
From Account:	121000210003XXXX
Frequency Type:	One Time
Transaction Date(DD-MM-YEAR):	28-12-2025
To Beneficiary:	EKTA SHARMA
Beneficiary Account Number:	3893616XXXX
Beneficiary Bank Name:	STATE BANK OF INDIA
Beneficiary Branch Name:	M Y H CAMPUS, A B ROAD, INDORE
IFSC Code:	SBIN0030359
Transaction Amount:	INR 499.00
Remark:	SECURITY MONEY REFUND
Transaction Status:	SUCCESS
External Reference Number (UTR No):	PUNBH2505XXXXXXXX

 Refund Update

 Plan Fee: ₹499

 Refund successfully processed after 4 weeks

 Amount credited via bank transfer

 As per terms & verification

VIEW TRANSACTION DETAILS

Transaction Type:	NEFT Payment
From Account:	121000210003XXXX
Frequency Type:	One Time
Transaction Date(DD-MM-YEAR):	28-12-2025
To Beneficiary:	AKSHA NABVI
Beneficiary Account Number:	2710810002XXXX
Beneficiary Bank Name:	BANK OF BARODA
Beneficiary Branch Name:	ROORKEE ROAD MUZAFFARNAGAR
IFSC Code:	BARB0ROOSAH
Transaction Amount:	INR 12,000.00
Remark:	1 DAY PAYOUT- DEC
Transaction Status:	SUCCESS
External Reference Number (UTR No):	PUNBH2505XXXXXXXX



1 Day Project



Payout – ₹12,000



Direct Bank Transfer



Genuine Short-Term Work



Plan Fee: ₹999 (One-Time)

VIEW TRANSACTION DETAILS

Transaction Type:	NEFT Payment
From Account:	121000210003XXXX
Frequency Type:	One Time
Transaction Date(DD-MM-YEAR):	28-12-2025
To Beneficiary:	AKSHA NABVI
Beneficiary Account Number:	2710810002XXXX
Beneficiary Bank Name:	BANK OF BARODA
Beneficiary Branch Name:	ROORKEE ROAD MUZAFFARNAGAR
IFSC Code:	BARB0ROOSAH
Transaction Amount:	INR 999.00
Remark:	SECURITY MONEY REFUND
Transaction Status:	SUCCESS
External Reference Number (UTR No):	PUNBH2505XXXXXXXX



Security Fee Refund – ₹999



Refund processed on the same day after work completion*



Credited via bank transfer



As per terms & verification

VIEW TRANSACTION DETAILS

Transaction Type:	NEFT Payment
From Account:	121000210003XXXX
Frequency Type:	One Time
Transaction Date(DD-MM-YEAR):	22-12-2025
To Beneficiary:	NALINI DALPATBHAI PATEL
Beneficiary Account Number:	3102228XXXX
Beneficiary Bank Name:	STATE BANK OF INDIA
Beneficiary Branch Name:	AMROLI, SURAT
IFSC Code:	SBIN0010943
Transaction Amount:	INR 9000.00
Remark:	1 DAY PAYOUT- DEC
Transaction Status:	SUCCESS
External Reference Number (UTR No):	PUNBH2505XXXXXXXX



1 Day Project



Payout – ₹9000



Direct Bank Transfer



Genuine Short-Term Work



Plan Fee: ₹799 (One-Time)

VIEW TRANSACTION DETAILS

Transaction Type:	NEFT Payment
From Account:	121000210003XXXX
Frequency Type:	One Time
Transaction Date(DD-MM-YEAR):	22-12-2025
To Beneficiary:	NALINI DALPATBHAI PATEL
Beneficiary Account Number:	3018096XXXX
Beneficiary Bank Name:	STATE BANK OF INDIA
Beneficiary Branch Name:	AMROLI, SURAT
IFSC Code:	SBIN0010943
Transaction Amount:	INR 799.00
Remark:	SECURITY MONEY REFUND
Transaction Status:	SUCCESS
External Reference Number (UTR No):	PUNBH2505XXXXXXXX



Security Fee Refund – ₹799



Refund processed on the same day after work completion*



Credited via bank transfer



As per terms & verification