

RANDOM PAYMENT PROOF 2022

Transfer Details		Transfer Details		Transfer Details		Transfer Details		Transfer Details		Transfer Details	
Reference No. (UTR No./RRN)	98042724827	Reference No. (UTR No./RRN)	914933469078	Reference No. (UTR No./RRN)	997952554893	Reference No. (UTR No./RRN)	630964211593	Reference No. (UTR No./RRN)	937326893378	Reference No. (UTR No./RRN)	798237388170
Date & Time	8 January 2022-10.05 AM	Date & Time	12 January 2022-02.00 PM	Date & Time	14 February 2022-06.56 PM	Date & Time	2 March 2022-11.00 AM	Date & Time	10 March 2022-12.00 PM	Date & Time	13 July 2022-10.00 AM
Transfer Amount	₹ 16,999.00	Transfer Amount	₹ 17,999.00	Transfer Amount	₹ 17,999.00	Transfer Amount	₹ 26,999.00	Transfer Amount	₹ 48,000.00	Transfer Amount	₹ 16,999.00
Beneficiary name	Dhvynasi G	Beneficiary name	Joselinusitha	Beneficiary name	Lokeswari M	Beneficiary name	Fathiya Fasmin V Y	Beneficiary name	Abdul Lathif	Beneficiary name	Kavitha Aunkumar
Bank name	CSB BANK LIMITED	Bank name	INDUSIND BANK	Bank name	CENTRAL BANK OF INDIA	Bank name	CANARA BANK	Bank name	BANK OF INDIA	Bank name	ICICI BANK LIMITED
Account number	*****5842	Account number	*****4587	Account number	*****6039	Account number	*****9624	Account number	*****9547	Account number	*****6548
IFSC	CSB0000793	IFSC	INDB0000861	IFSC	CBIN0280148	IFSC	CNRB0001976	IFSC	BKID0002817	IFSC	HDFC0058T46
Remarks	PROJECT PAYOUTS	Remarks	PROJECT PAYOUTS	Remarks	PROJECT PAYOUTS	Remarks	PROJECT PAYOUTS	Remarks	PROJECT PAYOUTS	Remarks	PROJECT PAYOUTS
Transfer Details		Transfer Details		Transfer Details		Transfer Details		Transfer Details		Transfer Details	
Reference No. (UTR No./RRN)	932845613583	Reference No. (UTR No./RRN)	983049131976	Reference No. (UTR No./RRN)	768106485891	Reference No. (UTR No./RRN)	886616104478	Reference No. (UTR No./RRN)	969453641495	Reference No. (UTR No./RRN)	988307767597
Date & Time	25 March 2022-04.30 PM	Date & Time	16 April 2022-05.20 PM	Date & Time	12 May 2022-03.10 PM	Date & Time	21 June 2022-10.13 AM	Date & Time	30 June 2022-8.32 AM	Date & Time	2 October 2022-12.45 PM
Transfer Amount	₹ 17,999.00	Transfer Amount	₹ 26,999.00	Transfer Amount	₹ 32,999.00	Transfer Amount	₹ 16,999.00	Transfer Amount	₹ 32,999.00	Transfer Amount	₹ 32,999.00
Beneficiary name	Naveenkumar S	Beneficiary name	Arun Kishore	Beneficiary name	Chitradevi	Beneficiary name	Elakkiya M	Beneficiary name	Tamilselvi A	Beneficiary name	Govindharaj
Bank name	UNION BANK OF INDIA	Bank name	YES BANK	Bank name	UNION BANK OF INDIA	Bank name	CENTRAL BANK OF INDIA	Bank name	FEDERAL BANK	Bank name	CITY UNION BANK LIMITED
Account number	*****5328	Account number	*****9421	Account number	*****9044	Account number	*****6328	Account number	*****9700	Account number	*****0674
IFSC	UBIN0566586	IFSC	YESB0YUCB15	IFSC	UBIN0530352	IFSC	CBIN0282407	IFSC	FDRU0002135	IFSC	CIU0000043
Remarks	PROJECT PAYOUTS	Remarks	PROJECT PAYOUTS	Remarks	PROJECT PAYOUTS	Remarks	PROJECT PAYOUTS	Remarks	PROJECT PAYOUTS	Remarks	PROJECT PAYOUTS

Transfer Details		Transfer Details		Transfer Details		Transfer Details		Transfer Details		Transfer Details	
Reference No. (UTR No./RRN)	798237388170	Reference No. (UTR No./RRN)	951823913995	Reference No. (UTR No./RRN)	760003515570	Reference No. (UTR No./RRN)	820785940898	Reference No. (UTR No./RRN)	820787795463	Reference No. (UTR No./RRN)	820787795463
Date & Time	13 July 2022-10.00 AM	Date & Time	4 August 2022-05.30 PM	Date & Time	13 August 2022-01.00 PM	Date & Time	7 September 2022-04.10 PM	Date & Time	13 September 2022-09.36 AM	Date & Time	13 September 2022-09.36 AM
Transfer Amount	₹ 16,999.00	Transfer Amount	₹ 48,000.00	Transfer Amount	₹ 26,999.00	Transfer Amount	₹ 17,999.00	Transfer Amount	₹ 26,999.00	Transfer Amount	₹ 26,999.00
Beneficiary name	Mohanareena M	Beneficiary name	Monica Shrinivasan	Beneficiary name	Medha	Beneficiary name	Ramya	Beneficiary name	Ramya	Beneficiary name	Ramya
Bank name	ICICI BANK LIMITED	Bank name	IDBI BANK	Bank name	INDIAN BANK	Bank name	INDUSIND BANK	Bank name	INDUSIND BANK	Bank name	UNION BANK OF INDIA
Account number	*****9623	Account number	*****9852	Account number	*****8123	Account number	*****6321	Account number	*****3036	Account number	*****3036
IFSC	ICIC0006911	IFSC	IBKL042KC15	IFSC	IDIB0005641	IFSC	UBIN000852	IFSC	UBIN0817881	IFSC	UBIN0817881
Remarks	PROJECT PAYOUTS	Remarks	PROJECT PAYOUTS	Remarks	PROJECT PAYOUTS	Remarks	PROJECT PAYOUTS	Remarks	PROJECT PAYOUTS	Remarks	PROJECT PAYOUTS
Transfer Details		Transfer Details		Transfer Details		Transfer Details		Transfer Details		Transfer Details	
Reference No. (UTR No./RRN)	988307767597	Reference No. (UTR No./RRN)	812545817091	Reference No. (UTR No./RRN)	814183197478	Reference No. (UTR No./RRN)	708205375480	Reference No. (UTR No./RRN)	736298191397	Reference No. (UTR No./RRN)	736298191397
Date & Time	2 October 2022-12.45 PM	Date & Time	5 October 2022-11.16 AM	Date & Time	30 November 2022-03.33 PM	Date & Time	12 December 2022-11.44 AM	Date & Time	19 December 2022-06.05 PM	Date & Time	19 December 2022-06.05 PM
Transfer Amount	₹ 32,999.00	Transfer Amount	₹ 16,999.00	Transfer Amount	₹ 17,999.00	Transfer Amount	₹ 48,000.00	Transfer Amount	₹ 32,999.00	Transfer Amount	₹ 32,999.00
Beneficiary name	Dhanusri M	Beneficiary name	Pravin M	Beneficiary name	Kavitha	Beneficiary name	Mukesh	Beneficiary name	Mukesh	Beneficiary name	Mukesh
Bank name	BANK OF BARODA	Bank name	CANARA BANK	Bank name	BANK OF INDIA	Bank name	UNION BANK OF INDIA	Bank name	UNION BANK OF INDIA	Bank name	UNION BANK OF INDIA
Account number	*****6931	Account number	*****9208	Account number	*****6086	Account number	*****3036	Account number	*****3036	Account number	*****3036
IFSC	BARBORAJPWB	IFSC	CNRB0016185	IFSC	BKID01MG1317	IFSC	UBIN0817881	IFSC	UBIN0817881	IFSC	UBIN0817881
Remarks	PROJECT PAYOUTS	Remarks	PROJECT PAYOUTS	Remarks	PROJECT PAYOUTS	Remarks	PROJECT PAYOUTS	Remarks	PROJECT PAYOUTS	Remarks	PROJECT PAYOUTS

THIS DATA CONTAINS CONFIDENTIAL INFORMATION NOT TO SHARE WITHOUT ADMIN PERMISSION

