



**Transfer Details**  
Reference No. (UTR No./RRN)  
903915127995  
Date & Time  
9 January 2023-10.45 AM  
Transfer Amount  
₹ 32,999.00  
Beneficiary name  
Manoranjitha Selvi  
Bank name  
BANK OF BARODA  
Account number  
\*\*\*\*\*6078  
IFSC  
BARBOPIRPAI  
Remarks  
PROJECT PAYOUTS



**Transfer Details**  
Reference No. (UTR No./RRN)  
983589224093  
Date & Time  
28 February 2023-04.15 PM  
Transfer Amount  
₹ 17,999.00  
Beneficiary name  
Mohamed Asfar N  
Bank name  
HDFC BANK  
Account number  
\*\*\*\*\*6924  
IFSC  
HDFCOCWUCB3  
Remarks  
PROJECT PAYOUTS



**Transfer Details**  
Reference No. (UTR No./RRN)  
910836763496  
Date & Time  
23 February 2023-06.13 PM  
Transfer Amount  
₹ 16,999.00  
Beneficiary name  
Rajathy  
Bank name  
ICICI BANK LIMITED  
Account number  
\*\*\*\*\*8990  
IFSC  
ICIC02SKT18  
Remarks  
PROJECT PAYOUTS



**Transfer Details**  
Reference No. (UTR No./RRN)  
971456538784  
Date & Time  
14 March 2023-01.00 PM  
Transfer Amount  
₹ 26,999.00  
Beneficiary name  
Sivamani  
Bank name  
BANK OF BARODA  
Account number  
\*\*\*\*\*1085  
IFSC  
BARBOPITHAP  
Remarks  
PROJECT PAYOUTS



**Transfer Details**  
Reference No. (UTR No./RRN)  
900274061693  
Date & Time  
26 March 2023-09.03 AM  
Transfer Amount  
₹ 48,000.00  
Beneficiary name  
Priya  
Bank name  
BANK OF BARODA  
Account number  
\*\*\*\*\*4051  
IFSC  
BARBOPIRVOM  
Remarks  
PROJECT PAYOUTS



**Transfer Details**  
Reference No. (UTR No./RRN)  
825290842177  
Date & Time  
3 April 2023-04.55 PM  
Transfer Amount  
₹ 32,999.00  
Beneficiary name  
Revathi S  
Bank name  
FEDERAL BANK  
Account number  
\*\*\*\*\*6599  
IFSC  
FDRL0CCU01  
Remarks  
PROJECT PAYOUTS



**Transfer Details**  
Reference No. (UTR No./RRN)  
708073539578  
Date & Time  
10 April 2023-05.23 PM  
Transfer Amount  
₹ 17,999.00  
Beneficiary name  
Padmesh  
Bank name  
HDFC BANK  
Account number  
\*\*\*\*\*6274  
IFSC  
HDFCOCWUCB3  
Remarks  
PROJECT PAYOUTS



**Transfer Details**  
Reference No. (UTR No./RRN)  
762997241270  
Date & Time  
19 May 2023-06.10 PM  
Transfer Amount  
₹ 48,000.00  
Beneficiary name  
Karthick K  
Bank name  
BANK OF BARODA  
Account number  
\*\*\*\*\*6930  
IFSC  
BARBOPITHAM  
Remarks  
PROJECT PAYOUTS



**Transfer Details**  
Reference No. (UTR No./RRN)  
753600989395  
Date & Time  
11 June 2023-12.13 PM  
Transfer Amount  
₹ 16,999.00  
Beneficiary name  
Z A Rafeeq  
Bank name  
FEDERAL BANK  
Account number  
\*\*\*\*\*8944  
IFSC  
FDRL0AUCB06  
Remarks  
PROJECT PAYOUTS



**Transfer Details**  
Reference No. (UTR No./RRN)  
889653082090  
Date & Time  
23 June 2023-11.32 AM  
Transfer Amount  
₹ 32,999.00  
Beneficiary name  
Sneha K  
Bank name  
FEDERAL BANK  
Account number  
\*\*\*\*\*6694  
IFSC  
FDRL0AUCB05  
Remarks  
PROJECT PAYOUTS



**Transfer Details**  
Reference No. (UTR No./RRN)  
848888170794  
Date & Time  
11 July 2023-10.06 AM  
Transfer Amount  
₹ 16,999.00  
Beneficiary name  
Disha Gowda  
Bank name  
IDFC First Bank Ltd  
Account number  
\*\*\*\*\*6012  
IFSC  
IDFB0081833  
Remarks  
PROJECT PAYOUTS



**Transfer Details**  
Reference No. (UTR No./RRN)  
801036972797  
Date & Time  
13 November 2023-10.13 AM  
Transfer Amount  
₹ 48,000.00  
Beneficiary name  
Andrew Manikam R  
Bank name  
BANK OF BARODA  
Account number  
\*\*\*\*\*9642  
IFSC  
BARBOPHARE  
Remarks  
PROJECT PAYOUTS



**Transfer Details**  
Reference No. (UTR No./RRN)  
813035972198  
Date & Time  
27 August 2023-03.30 PM  
Transfer Amount  
₹ 32,999.00  
Beneficiary name  
Sharmila V  
Bank name  
FEDERAL BANK  
Account number  
\*\*\*\*\*9117  
IFSC  
FDRL0CCU01  
Remarks  
PROJECT PAYOUTS



**Transfer Details**  
Reference No. (UTR No./RRN)  
810038112091  
Date & Time  
19 August 2023-01.00 PM  
Transfer Amount  
₹ 17,999.00  
Beneficiary name  
Lavanya Kalakovan  
Bank name  
ICICI BANK LIMITED  
Account number  
\*\*\*\*\*5882  
IFSC  
ICIC02SKT31  
Remarks  
PROJECT PAYOUTS



**Transfer Details**  
Reference No. (UTR No./RRN)  
720693871173  
Date & Time  
18 September 2023-04.10 PM  
Transfer Amount  
₹ 48,000.00  
Beneficiary name  
Elavarasan P  
Bank name  
IDFC First Bank Ltd  
Account number  
\*\*\*\*\*6952  
IFSC  
IDFB0081832  
Remarks  
PROJECT PAYOUTS



**Transfer Details**  
Reference No. (UTR No./RRN)  
877738277293  
Date & Time  
15 September 2023-09.26 AM  
Transfer Amount  
₹ 48,000.00  
Beneficiary name  
Monika  
Bank name  
BANK OF BARODA  
Account number  
\*\*\*\*\*6044  
IFSC  
BARBOPINSU  
Remarks  
PROJECT PAYOUTS



**Transfer Details**  
Reference No. (UTR No./RRN)  
918242606392  
Date & Time  
29 October 2023-12.45 PM  
Transfer Amount  
₹ 16,999.00  
Beneficiary name  
Gunaseelan D  
Bank name  
FEDERAL BANK  
Account number  
\*\*\*\*\*6077  
IFSC  
FDRL0CCARD5  
Remarks  
PROJECT PAYOUTS



**Transfer Details**  
Reference No. (UTR No./RRN)  
700481169683  
Date & Time  
5 November 2023-02.33 PM  
Transfer Amount  
₹ 17,999.00  
Beneficiary name  
Srinivasan  
Bank name  
ICICI BANK LIMITED  
Account number  
\*\*\*\*\*4690  
IFSC  
ICIC02SKT30  
Remarks  
PROJECT PAYOUTS



**Transfer Details**  
Reference No. (UTR No./RRN)  
704792281862  
Date & Time  
6 December 2023-01.44 PM  
Transfer Amount  
₹ 48,000.00  
Beneficiary name  
Thirisha  
Bank name  
ICICI BANK LIMITED  
Account number  
\*\*\*\*\*6985  
IFSC  
ICIC02SKT22  
Remarks  
PROJECT PAYOUTS



**Transfer Details**  
Reference No. (UTR No./RRN)  
902859667070  
Date & Time  
9 December 2023-06.05 PM  
Transfer Amount  
₹ 32,999.00  
Beneficiary name  
Revathy  
Bank name  
BANK OF BARODA  
Account number  
\*\*\*\*\*6889  
IFSC  
BARBOPKHAR  
Remarks  
PROJECT PAYOUTS

THIS DATA CONTAINS CONFIDENTIAL INFORMATION NOT TO SHARE WITHOUT ADMIN PERMISSION



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