

 <b>बैंक ऑफ बरोडा</b> <b>Bank of Baroda</b>	 <b>बैंक ऑफ बरोडा</b> <b>Bank of Baroda</b>	 <b>बैंक ऑफ बरोडा</b> <b>Bank of Baroda</b>	 <b>बैंक ऑफ बरोडा</b> <b>Bank of Baroda</b>	 <b>बैंक ऑफ बरोडा</b> <b>Bank of Baroda</b>
<b>Transfer Details</b> Reference No. (UTR No./RRN) 995089913381 Date & Time 2 January 2025-09.45 AM Transfer Amount ₹ 32,999.00 Beneficiary name Devi Priya M Bank name BANK OF BARODA Account number *****8514 IFSC BARBOPWBOM Remarks PROJECT PAYOUTS	<b>Transfer Details</b> Reference No. (UTR No./RRN) 951276738899 Date & Time 16 January 2025-05.15 PM Transfer Amount ₹ 17,999.00 Beneficiary name Eswara Pandiyan Bank name FEDERAL BANK Account number *****1587 IFSC FDRL0AUCB04 Remarks PROJECT PAYOUTS	<b>Transfer Details</b> Reference No. (UTR No./RRN) 943507438890 Date & Time 20 February 2025-01.13 PM Transfer Amount ₹ 16,999.00 Beneficiary name Sameera Bank name HDFC BANK Account number *****1247 IFSC HDFC0002838 Remarks PROJECT PAYOUTS	<b>Transfer Details</b> Reference No. (UTR No./RRN) 703747510370 Date & Time 6 March 2025-04.00 PM Transfer Amount ₹ 48,000.00 Beneficiary name Premraj S Bank name ICICI BANK LIMITED Account number *****9635 IFSC ICIC0005278 Remarks PROJECT PAYOUTS	<b>Transfer Details</b> Reference No. (UTR No./RRN) 813001898276 Date & Time 25 March 2025-08.00 AM Transfer Amount ₹ 48,000.00 Beneficiary name Anitha Bank name IDFC First Bank Ltd Account number *****3548 IFSC IDFC0001686 Remarks PROJECT PAYOUTS
 <b>बैंक ऑफ बरोडा</b> <b>Bank of Baroda</b>	 <b>बैंक ऑफ बरोडा</b> <b>Bank of Baroda</b>	 <b>बैंक ऑफ बरोडा</b> <b>Bank of Baroda</b>	 <b>बैंक ऑफ बरोडा</b> <b>Bank of Baroda</b>	 <b>बैंक ऑफ बरोडा</b> <b>Bank of Baroda</b>
<b>Transfer Details</b> Reference No. (UTR No./RRN) 916012402591 Date & Time 30 April 2025-04.30 PM Transfer Amount ₹ 32,999.00 Beneficiary name Jenifer. Bank name FEDERAL BANK Account number *****7896 IFSC FDRL0001748 Remarks PROJECT PAYOUTS	<b>Transfer Details</b> Reference No. (UTR No./RRN) 629132471488 Date & Time 23 April 2025-05.00 PM Transfer Amount ₹ 17,999.00 Beneficiary name Indumalar V Bank name FEDERAL BANK Account number *****9423 IFSC FDRL0009999 Remarks PROJECT PAYOUTS	<b>Transfer Details</b> Reference No. (UTR No./RRN) 936832634498 Date & Time 12 May 2025-03.10 PM Transfer Amount ₹ 48,000.00 Beneficiary name P Keerthana Bank name HDFC BANK Account number *****8524 IFSC HDFC0001467 Remarks PROJECT PAYOUTS	<b>Transfer Details</b> Reference No. (UTR No./RRN) 637574864698 Date & Time 1 June 2025-11.13 AM Transfer Amount ₹ 16,999.00 Beneficiary name Kruthika Bank name ICICI BANK LIMITED Account number *****4444 IFSC ICIC0004231 Remarks PROJECT PAYOUTS	<b>Transfer Details</b> Reference No. (UTR No./RRN) 978464004370 Date & Time 19 June 2025-10.30 AM Transfer Amount ₹ 26,999.00 Beneficiary name Vignesh Bank name FEDERAL BANK Account number *****7124 IFSC FDRL0PNNCUB Remarks PROJECT PAYOUTS

 <b>बैंक ऑफ बरोडा</b> <b>Bank of Baroda</b>	 <b>बैंक ऑफ बरोडा</b> <b>Bank of Baroda</b>	 <b>बैंक ऑफ बरोडा</b> <b>Bank of Baroda</b>	 <b>बैंक ऑफ बरोडा</b> <b>Bank of Baroda</b>	 <b>बैंक ऑफ बरोडा</b> <b>Bank of Baroda</b>
<b>Transfer Details</b> Reference No. (UTR No./RRN) 637212294686 Date & Time 17 July 2025-10.00 AM Transfer Amount ₹ 32,999.00 Beneficiary name Maseeha Taj Bank name BANK OF BARODA Account number *****5984 IFSC BARBOPITHAX Remarks PROJECT PAYOUTS	<b>Transfer Details</b> Reference No. (UTR No./RRN) 748390572295 Date & Time 20 August 2023-05.30 PM Transfer Amount ₹ 16,999.00 Beneficiary name Nisha A Bank name FEDERAL BANK Account number *****3218 IFSC FDRL0002426 Remarks PROJECT PAYOUTS	<b>Transfer Details</b> Reference No. (UTR No./RRN) 700873927295 Date & Time 1 September 2023-01.00 PM Transfer Amount ₹ 32,999.00 Beneficiary name Gayathri Bank name HDFC BANK Account number *****9992 IFSC HDFC0004981 Remarks PROJECT PAYOUTS	<b>Transfer Details</b> Reference No. (UTR No./RRN) 936230785183 Date & Time 29 September 2025-05.10 PM Transfer Amount ₹ 48,000.00 Beneficiary name Madhavan R Bank name ICICI BANK LIMITED Account number *****1687 IFSC ICIC0007274 Remarks PROJECT PAYOUTS	<b>Transfer Details</b> Reference No. (UTR No./RRN) 933757593072 Date & Time 3 September 2025-09.15 AM Transfer Amount ₹ 32,999.00 Beneficiary name Nandhini Bank name IDFC First Bank Ltd Account number *****423 IFSC IDFC0002011 Remarks PROJECT PAYOUTS
 <b>बैंक ऑफ बरोडा</b> <b>Bank of Baroda</b>	 <b>बैंक ऑफ बरोडा</b> <b>Bank of Baroda</b>	 <b>बैंक ऑफ बरोडा</b> <b>Bank of Baroda</b>	 <b>बैंक ऑफ बरोडा</b> <b>Bank of Baroda</b>	 <b>बैंक ऑफ बरोडा</b> <b>Bank of Baroda</b>
<b>Transfer Details</b> Reference No. (UTR No./RRN) 819291192880 Date & Time 2 October 2025-12.10 PM Transfer Amount ₹ 17,999.00 Beneficiary name Muthuselvi Bank name FEDERAL BANK Account number *****1596 IFSC FDRL0CCUB01 Remarks PROJECT PAYOUTS	<b>Transfer Details</b> Reference No. (UTR No./RRN) 735874825483 Date & Time 23 November 2023-11.13 AM Transfer Amount ₹ 48,000.00 Beneficiary name T Kalaiselvan Bank name HDFC BANK Account number *****8256 IFSC HDFC0004537 Remarks PROJECT PAYOUTS	<b>Transfer Details</b> Reference No. (UTR No./RRN) 958699083699 Date & Time 8 November 2023-02.10 PM Transfer Amount ₹ 17,999.00 Beneficiary name Durgadevi S Bank name ICICI BANK LIMITED Account number *****1196 IFSC ICIC0007787 Remarks PROJECT PAYOUTS	<b>Transfer Details</b> Reference No. (UTR No./RRN) 845792919099 Date & Time 08 December 2025-04.44 PM Transfer Amount ₹ 48,000.00 Beneficiary name Halmaas M Bank name BANK OF BARODA Account number *****4981 IFSC BARBOPKHAR Remarks PROJECT PAYOUTS	<b>Transfer Details</b> Reference No. (UTR No./RRN) 981707742291 Date & Time 2 December 2025-06.05 PM Transfer Amount ₹ 32,999.00 Beneficiary name Sona Bank name FEDERAL BANK Account number *****0012 IFSC FDRL0002450 Remarks PROJECT PAYOUTS

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