

 बैंक ऑफ बरोडा Bank of Baroda	 बैंक ऑफ बरोडा Bank of Baroda	 बैंक ऑफ बरोडा Bank of Baroda	 बैंक ऑफ बरोडा Bank of Baroda	 बैंक ऑफ बरोडा Bank of Baroda
Transfer Details Reference No. (UTR No./RRN) 874890397998 Date & Time 25 January 2024-09.45 AM Transfer Amount ₹ 32,999.00 Beneficiary name Anushya Bank name IDFC First Bank Ltd Account number *****8541 IFSC IDFB0081803 Remarks PROJECT PAYOUTS	Transfer Details Reference No. (UTR No./RRN) 761734393860 Date & Time 6 February 2024-05.15 PM Transfer Amount ₹ 17,999.00 Beneficiary name Mahesh Bank name BANK OF BARODA Account number *****4541 IFSC BARB0POLSON Remarks PROJECT PAYOUTS	Transfer Details Reference No. (UTR No./RRN) 707500425092 Date & Time 20 February 2024-01.13 PM Transfer Amount ₹ 16,999.00 Beneficiary name Renganathan Bank name HDFC BANK Account number *****6011 IFSC HDFC0CYDCAL Remarks PROJECT PAYOUTS	Transfer Details Reference No. (UTR No./RRN) 895796241974 Date & Time 3 March 2024-04.00 PM Transfer Amount ₹ 48,000.00 Beneficiary name Keerthana Rindhiya S Bank name ICICI BANK LIMITED Account number *****9620 IFSC ICIC02SKT26 Remarks PROJECT PAYOUTS	Transfer Details Reference No. (UTR No./RRN) 988960862888 Date & Time 15 March 2024-08.00 AM Transfer Amount ₹ 48,000.00 Beneficiary name Akash Bank name IDFC First Bank Ltd Account number *****6227 IFSC IDFB0081784 Remarks PROJECT PAYOUTS
 बैंक ऑफ बरोडा Bank of Baroda	 बैंक ऑफ बरोडा Bank of Baroda	 बैंक ऑफ बरोडा Bank of Baroda	 बैंक ऑफ बरोडा Bank of Baroda	 बैंक ऑफ बरोडा Bank of Baroda
Transfer Details Reference No. (UTR No./RRN) 874383572685 Date & Time 10 April 2024-04.30 PM Transfer Amount ₹ 32,999.00 Beneficiary name Anushya Bank name FEDERAL BANK Account number *****6129 IFSC FDRL0PCB01 Remarks PROJECT PAYOUTS	Transfer Details Reference No. (UTR No./RRN) 690975522187 Date & Time 13 April 2024-05.00 PM Transfer Amount ₹ 17,999.00 Beneficiary name Aparna Bank name HDFC BANK Account number *****9520 IFSC HDFC0CYCBL Remarks PROJECT PAYOUTS	Transfer Details Reference No. (UTR No./RRN) 997065297393 Date & Time 9 May 2024-03.10 PM Transfer Amount ₹ 48,000.00 Beneficiary name Aparna Bank name ICICI BANK LIMITED Account number *****8841 IFSC ICIC02SKT25 Remarks PROJECT PAYOUTS	Transfer Details Reference No. (UTR No./RRN) 847298310593 Date & Time 19 June 2024-11.13 AM Transfer Amount ₹ 16,999.00 Beneficiary name Jayakumar Bank name IDFC First Bank Ltd Account number *****6221 IFSC IDFB0081782 Remarks PROJECT PAYOUTS	Transfer Details Reference No. (UTR No./RRN) 706616084999 Date & Time 26 June 2024-10.30 AM Transfer Amount ₹ 26,999.00 Beneficiary name Sutha Bank name FEDERAL BANK Account number *****8811 IFSC FDRL0PNCUB Remarks PROJECT PAYOUTS

 बैंक ऑफ बरोडा Bank of Baroda	 बैंक ऑफ बरोडा Bank of Baroda	 बैंक ऑफ बरोडा Bank of Baroda	 बैंक ऑफ बरोडा Bank of Baroda	 बैंक ऑफ बरोडा Bank of Baroda
Transfer Details Reference No. (UTR No./RRN) 750327691280 Date & Time 7 July 2024-10.00 AM Transfer Amount ₹ 32,999.00 Beneficiary name Lavanya Bank name HDFC BANK Account number *****5084 IFSC HDFC0CYACP Remarks PROJECT PAYOUTS	Transfer Details Reference No. (UTR No./RRN) 936677823280 Date & Time 11 August 2024-05.30 PM Transfer Amount ₹ 16,999.00 Beneficiary name Nivetha Bank name ICICI BANK LIMITED Account number *****4589 IFSC ICIC02SKT24 Remarks PROJECT PAYOUTS	Transfer Details Reference No. (UTR No./RRN) 838387478086 Date & Time 6 August 2024-01.00 PM Transfer Amount ₹ 32,999.00 Beneficiary name Suriya Moorthy V Bank name IDFC First Bank Ltd Account number *****6447 IFSC IDFB0081773 Remarks PROJECT PAYOUTS	Transfer Details Reference No. (UTR No./RRN) 629609137979 Date & Time 9 September 2024-05.10 PM Transfer Amount ₹ 48,000.00 Beneficiary name Karthick Bank name ICICI BANK LIMITED Account number *****8224 IFSC ICIC02SKT20 Remarks PROJECT PAYOUTS	Transfer Details Reference No. (UTR No./RRN) 800975813580 Date & Time 16 September 2024-09.15 AM Transfer Amount ₹ 32,999.00 Beneficiary name Nandhini Bank name IDFC First Bank Ltd Account number *****8921 IFSC IDFB0081831 Remarks PROJECT PAYOUTS
 बैंक ऑफ बरोडा Bank of Baroda	 बैंक ऑफ बरोडा Bank of Baroda	 बैंक ऑफ बरोडा Bank of Baroda	 बैंक ऑफ बरोडा Bank of Baroda	 बैंक ऑफ बरोडा Bank of Baroda
Transfer Details Reference No. (UTR No./RRN) 890575784296 Date & Time 22 October 2024-12.10 PM Transfer Amount ₹ 17,999.00 Beneficiary name Sibukumar S Bank name IDFC First Bank Ltd Account number *****6399 IFSC IDFB0081703 Remarks PROJECT PAYOUTS	Transfer Details Reference No. (UTR No./RRN) 932330324390 Date & Time 13 November 2024-11.13 AM Transfer Amount ₹ 48,000.00 Beneficiary name Devika Bank name FEDERAL BANK Account number *****8746 IFSC FDRL0PAUCB1 Remarks PROJECT PAYOUTS	Transfer Details Reference No. (UTR No./RRN) 85899959196 Date & Time 8 November 2024-02.10 PM Transfer Amount ₹ 17,999.00 Beneficiary name Shakthivelan Nehru Bank name HDFC BANK Account number *****9011 IFSC HDFC0CWUCBW Remarks PROJECT PAYOUTS	Transfer Details Reference No. (UTR No./RRN) 886173203086 Date & Time 21 December 2024-04.44 PM Transfer Amount ₹ 48,000.00 Beneficiary name Vignesh Babu S Bank name ICICI BANK LIMITED Account number *****6394 IFSC ICIC02SKT23 Remarks PROJECT PAYOUTS	Transfer Details Reference No. (UTR No./RRN) 707852377886 Date & Time 28 December 2024-06.05 PM Transfer Amount ₹ 32,999.00 Beneficiary name Suvetha Bank name IDFC First Bank Ltd Account number *****8800 IFSC IDFB0081762 Remarks PROJECT PAYOUTS

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