





 <b>Transfer Details</b> Reference No. (UTR No./RRN) 654878236740 Date & Time 2 January 2024-08:45 AM Transfer Amount ₹ 32,999.00 Beneficiary name Madhavi Gaur Bank name BANK OF INDIA Account number *****7899 IFSC BKID000009 Remarks PROJECT PAYOUTS	 <b>Transfer Details</b> Reference No. (UTR No./RRN) 631597623214 Date & Time 5 February 2024-06:15 PM Transfer Amount ₹ 16,999.00 Beneficiary name Saran Kumar S Bank name BANK OF BARODA Account number *****6814 IFSC BARB00ANGOD Remarks PROJECT PAYOUTS	 <b>Transfer Details</b> Reference No. (UTR No./RRN) 61457623148 Date & Time 22 February 2024-03:13 PM Transfer Amount ₹ 48,000.00 Beneficiary name Venkateswara Rao Bank name UNION BANK OF INDIA Account number *****0100 IFSC UBIN0530018 Remarks PROJECT PAYOUTS	 <b>Transfer Details</b> Reference No. (UTR No./RRN) 713264894591 Date & Time 7 March 2024-05:00 PM Transfer Amount ₹ 26,999.00 Beneficiary name Suvid Tiwari Bank name UNION BANK OF INDIA Account number *****9843 IFSC UBIN0819867 Remarks PROJECT PAYOUTS	 <b>Transfer Details</b> Reference No. (UTR No./RRN) 322154684750 Date & Time 15 March 2024-09:00 AM Transfer Amount ₹ 17,999.00 Beneficiary name Vineesha Arun Prasad Bank name YES BANK Account number *****5341 IFSC YESB0000002 Remarks PROJECT PAYOUTS
 <b>Transfer Details</b> Reference No. (UTR No./RRN) 245479655462 Date & Time 12 April 2024-09:30 PM Transfer Amount ₹ 26,999.00 Beneficiary name Sneha Raj Bank name CANARA BANK Account number *****6148 IFSC CNRB0019900 Remarks PROJECT PAYOUTS	 <b>Transfer Details</b> Reference No. (UTR No./RRN) 704477846525 Date & Time 30 April 2024-05:00 PM Transfer Amount ₹ 16,999.00 Beneficiary name Suruchi Singhal Bank name CENTRAL SMALL FINANCE BANK Account number *****2305 IFSC CLBL0000175 Remarks PROJECT PAYOUTS	 <b>Transfer Details</b> Reference No. (UTR No./RRN) 814462893565 Date & Time 29 May 2024-03:10 PM Transfer Amount ₹ 16,999.00 Beneficiary name Shreya Shah Bank name CENTRAL BANK OF INDIA Account number *****7365 IFSC CBIN0MPCBK Remarks PROJECT PAYOUTS	 <b>Transfer Details</b> Reference No. (UTR No./RRN) 145682694860 Date & Time 1 June 2024-11:13 AM Transfer Amount ₹ 17,999.00 Beneficiary name Aahan Pathak Bank name CITY UNION BANK LIMITED Account number *****9784 IFSC CIUB0000753 Remarks PROJECT PAYOUTS	 <b>Transfer Details</b> Reference No. (UTR No./RRN) 805214785269 Date & Time 20 June 2024-10:30 AM Transfer Amount ₹ 48,000.00 Beneficiary name Nagesh Nag Bank name CSB BANK LIMITED Account number *****4085 IFSC CSBK0000826 Remarks PROJECT PAYOUTS

 <b>Transfer Details</b> Reference No. (UTR No./RRN) 562632454552 Date & Time 11 July 2024-11:00 AM Transfer Amount ₹ 32,999.00 Beneficiary name Sri Latha Bank name FEDERAL BANK Account number *****9230 IFSC FDRLO009995 Remarks PROJECT PAYOUTS	 <b>Transfer Details</b> Reference No. (UTR No./RRN) 842369765465 Date & Time 13 August 2024-09:30 PM Transfer Amount ₹ 16,999.00 Beneficiary name MANISHA BHARD Bank name HDFC BANK Account number *****8963 IFSC HDFC00CYBL Remarks PROJECT PAYOUTS	 <b>Transfer Details</b> Reference No. (UTR No./RRN) 248469847622 Date & Time 24 August 2024-06:00 PM Transfer Amount ₹ 17,999.00 Beneficiary name ANISHA CHAKRABORTY Bank name ICICI BANK LIMITED Account number *****2487 IFSC ICICI02SKT18 Remarks PROJECT PAYOUTS	 <b>Transfer Details</b> Reference No. (UTR No./RRN) 965562658648 Date & Time 19 September 2024-05:20 PM Transfer Amount ₹ 17,999.00 Beneficiary name Sneha Pradhan Bank name IDBI BANK Account number *****6451 IFSC IBKL0VMCB06 Remarks PROJECT PAYOUTS	 <b>Transfer Details</b> Reference No. (UTR No./RRN) 123549879643 Date & Time 9 September 2024-09:45 AM Transfer Amount ₹ 26,999.00 Beneficiary name Dhivakar S Bank name HDFC BANK Account number *****4720 IFSC HDFC0000012 Remarks PROJECT PAYOUTS
 <b>Transfer Details</b> Reference No. (UTR No./RRN) 312144587986 Date & Time 24 October 2024-12:10 PM Transfer Amount ₹ 48,000.00 Beneficiary name Anusha Chandrappa Bank name CITY UNION BANK LIMITED Account number *****9967 IFSC CIUB0000013 Remarks PROJECT PAYOUTS	 <b>Transfer Details</b> Reference No. (UTR No./RRN) 874252364528 Date & Time 8 November 2024-03:10 PM Transfer Amount ₹ 26,999.00 Beneficiary name Ramya Dhandupani Bank name BANK OF INDIA Account number *****9330 IFSC BKID0V67046 Remarks PROJECT PAYOUTS	 <b>Transfer Details</b> Reference No. (UTR No./RRN) 456876120991 Date & Time 28 November 2024-11:13 AM Transfer Amount ₹ 17,999.00 Beneficiary name Nagula Vyshnavi Bank name YES BANK Account number *****9029 IFSC YESB0000057 Remarks PROJECT PAYOUTS	 <b>Transfer Details</b> Reference No. (UTR No./RRN) 949313154785 Date & Time 14 December 2024-04:44 PM Transfer Amount ₹ 32,999.00 Beneficiary name Manish Kumar Das Bank name CANARA BANK Account number *****5145 IFSC CNRB0007650 Remarks PROJECT PAYOUTS	 <b>Transfer Details</b> Reference No. (UTR No./RRN) 904654631259 Date & Time 23 December 2024-06:05 PM Transfer Amount ₹ 16,999.00 Beneficiary name RITU SINGH Bank name UNION BANK OF INDIA Account number *****5771 IFSC UBIN0530191 Remarks PROJECT PAYOUTS

**THIS DATA CONTAINS CONFIDENTIAL INFORMATION NOT TO SHARE WITHOUT ADMIN PERMISSION**



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