

<b>Transfer Details</b> Reference No. (UTR No./RRN) <b>813465762525</b> Date & Time <b>10 January 2021-6:05 PM</b> Transfer Amount <b>₹ 17,999.00</b> Beneficiary name <b>Phyush Pal Thakur</b> Bank name <b>INDUSIND BANK</b> Account number *****4852 IFSC <b>INDI0000038</b> Remarks <b>PROJECT PAYOUTS</b>	<b>Transfer Details</b> Reference No. (UTR No./RRN) <b>798463716469</b> Date & Time <b>24 January 2021-11:40 AM</b> Transfer Amount <b>₹ 26,999.00</b> Beneficiary name <b>Deepthi Morey</b> Bank name <b>INDIAN BANK</b> Account number *****7349 IFSC <b>IDIB000A001</b> Remarks <b>PROJECT PAYOUTS</b>	<b>Transfer Details</b> Reference No. (UTR No./RRN) <b>984637166654</b> Date & Time <b>20 February 2021-08:06 AM</b> Transfer Amount <b>₹ 26,999.00</b> Beneficiary name <b>Poonam Ungbate</b> Bank name <b>IDFC First Bank Ltd</b> Account number *****3245 IFSC <b>IDFB001L202</b> Remarks <b>PROJECT PAYOUTS</b>	<b>Transfer Details</b> Reference No. (UTR No./RRN) <b>813469846578</b> Date & Time <b>22 February 2021-10:10 AM</b> Transfer Amount <b>₹ 17,999.00</b> Beneficiary name <b>SAMEERA AHMAD</b> Bank name <b>ICICI BANK LIMITED</b> Account number *****9467 IFSC <b>ICICI00TVSBL</b> Remarks <b>PROJECT PAYOUTS</b>	<b>Transfer Details</b> Reference No. (UTR No./RRN) <b>942156532673</b> Date & Time <b>11 March 2021-2:00 PM</b> Transfer Amount <b>₹ 26,999.00</b> Beneficiary name <b>SUKANYA JAGTAP</b> Bank name <b>HDFC BANK</b> Account number *****1365 IFSC <b>HDFC0CVCVCCB</b> Remarks <b>PROJECT PAYOUTS</b>
<b>Transfer Details</b> Reference No. (UTR No./RRN) <b>804613925470</b> Date & Time <b>6 April 2021-08:30 PM</b> Transfer Amount <b>₹ 32,999.00</b> Beneficiary name <b>Chinesh Kaynesri</b> Bank name <b>FEDERAL BANK</b> Account number *****1943 IFSC <b>FDR10000121</b> Remarks <b>PROJECT PAYOUTS</b>	<b>Transfer Details</b> Reference No. (UTR No./RRN) <b>993134536623</b> Date & Time <b>28 April 2021-10:30 AM</b> Transfer Amount <b>₹ 17,999.00</b> Beneficiary name <b>Aymaan Patel</b> Bank name <b>CSB BANK LIMITED</b> Account number *****7315 IFSC <b>CSBK0000004</b> Remarks <b>PROJECT PAYOUTS</b>	<b>Transfer Details</b> Reference No. (UTR No./RRN) <b>791345963725</b> Date & Time <b>6 May 2021-04:09 PM</b> Transfer Amount <b>₹ 26,999.00</b> Beneficiary name <b>Rajat Trivedi</b> Bank name <b>CITY UNION BANK LIMITED</b> Account number *****4321 IFSC <b>CIBU0000003</b> Remarks <b>PROJECT PAYOUTS</b>	<b>Transfer Details</b> Reference No. (UTR No./RRN) <b>647859133647</b> Date & Time <b>14 June 2021-10:36 AM</b> Transfer Amount <b>₹ 32,999.00</b> Beneficiary name <b>Noorain</b> Bank name <b>CENTRAL BANK OF INDIA</b> Account number *****9435 IFSC <b>CBI02080001</b> Remarks <b>PROJECT PAYOUTS</b>	<b>Transfer Details</b> Reference No. (UTR No./RRN) <b>877812659316</b> Date & Time <b>22 June 2021-10:32 AM</b> Transfer Amount <b>₹ 16,999.00</b> Beneficiary name <b>Akash Kumar Bagh</b> Bank name <b>CAPITAL SMALL FINANCE BANK</b> Account number *****9163 IFSC <b>CLBI0000005</b> Remarks <b>PROJECT PAYOUTS</b>

<b>Transfer Details</b> Reference No. (UTR No./RRN) <b>834579165479</b> Date & Time <b>20 July 2021-2:00 PM</b> Transfer Amount <b>₹ 17,999.00</b> Beneficiary name <b>Anisha Gurung</b> Bank name <b>CANARA BANK</b> Account number *****3485 IFSC <b>CNRB0000005</b> Remarks <b>PROJECT PAYOUTS</b>	<b>Transfer Details</b> Reference No. (UTR No./RRN) <b>938134854652</b> Date & Time <b>23 July 2021-03:56 PM</b> Transfer Amount <b>₹ 48,000.00</b> Beneficiary name <b>Soma Gupta</b> Bank name <b>BANK OF INDIA</b> Account number *****7480 IFSC <b>BKI00000004</b> Remarks <b>PROJECT PAYOUTS</b>	<b>Transfer Details</b> Reference No. (UTR No./RRN) <b>743463158629</b> Date & Time <b>23 August 2021-01:50 PM</b> Transfer Amount <b>₹ 32,999.00</b> Beneficiary name <b>Deepthi Joy</b> Bank name <b>BANK OF BARODA</b> Account number *****2545 IFSC <b>BARB0SANHOW</b> Remarks <b>PROJECT PAYOUTS</b>	<b>Transfer Details</b> Reference No. (UTR No./RRN) <b>3348451829552</b> Date & Time <b>17 September 2021-06:30 PM</b> Transfer Amount <b>₹ 16,999.00</b> Beneficiary name <b>Abhimanyu Agarwal</b> Bank name <b>UNION BANK OF INDIA</b> Account number *****3378 IFSC <b>UBIN0530077</b> Remarks <b>PROJECT PAYOUTS</b>	<b>Transfer Details</b> Reference No. (UTR No./RRN) <b>944328795465</b> Date & Time <b>24 September 2021-01:29 AM</b> Transfer Amount <b>₹ 17,999.00</b> Beneficiary name <b>Abhimanyu Jayan</b> Bank name <b>YES BANK</b> Account number *****8888 IFSC <b>YESB0000007</b> Remarks <b>PROJECT PAYOUTS</b>
<b>Transfer Details</b> Reference No. (UTR No./RRN) <b>220748792156</b> Date & Time <b>2 October 2021-1:37 PM</b> Transfer Amount <b>₹ 16,999.00</b> Beneficiary name <b>MANAS PATEL</b> Bank name <b>BANK OF BARODA</b> Account number *****8038 IFSC <b>BARB0RATIN</b> Remarks <b>PROJECT PAYOUTS</b>	<b>Transfer Details</b> Reference No. (UTR No./RRN) <b>558646515632</b> Date & Time <b>23 October 2021-11:06 AM</b> Transfer Amount <b>₹ 32,999.00</b> Beneficiary name <b>SHRUTI</b> Bank name <b>UNION BANK OF INDIA</b> Account number *****1457 IFSC <b>UBIN0819891</b> Remarks <b>PROJECT PAYOUTS</b>	<b>Transfer Details</b> Reference No. (UTR No./RRN) <b>971421564438</b> Date & Time <b>25 November 2021-03:33 PM</b> Transfer Amount <b>₹ 16,999.00</b> Beneficiary name <b>Komal Pant</b> Bank name <b>BANK OF INDIA</b> Account number *****6916 IFSC <b>BKI00VGT050</b> Remarks <b>PROJECT PAYOUTS</b>	<b>Transfer Details</b> Reference No. (UTR No./RRN) <b>812464647636</b> Date & Time <b>26 November 2021-7:00 PM</b> Transfer Amount <b>₹ 48,000.00</b> Beneficiary name <b>Aniket Singh Jadan</b> Bank name <b>IDFC First Bank Ltd</b> Account number *****0685 IFSC <b>IDFB0010205</b> Remarks <b>PROJECT PAYOUTS</b>	<b>Transfer Details</b> Reference No. (UTR No./RRN) <b>974561525445</b> Date & Time <b>15 December 2021-06:35 PM</b> Transfer Amount <b>₹ 26,999.00</b> Beneficiary name <b>Simrari Mathur</b> Bank name <b>IDBI BANK</b> Account number *****9341 IFSC <b>IDBI0000004</b> Remarks <b>PROJECT PAYOUTS</b>

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