

RANDOM PAYMENT PROOF 2022

Transfer Details		Transfer Details		Transfer Details		Transfer Details		Transfer Details		Transfer Details	
Reference No. (UTR No./RRN)	910263885846	Reference No. (UTR No./RRN)	159613622740	Reference No. (UTR No./RRN)	667412367012	Reference No. (UTR No./RRN)	049851287500	Reference No. (UTR No./RRN)	915874257770	Reference No. (UTR No./RRN)	912452874574
Date & Time	3 January 2022-10:45 AM	Date & Time	10 February 2022-04:15 PM	Date & Time	6 February 2022-06:13 PM	Date & Time	16 March 2022-01:00 PM	Date & Time	13 April 2022-04:55 PM	Date & Time	11 July 2022-10:06 AM
Transfer Amount	₹ 32,999.00	Transfer Amount	₹ 16,999.00	Transfer Amount	₹ 48,000.00	Transfer Amount	₹ 26,999.00	Transfer Amount	₹ 17,999.00	Transfer Amount	₹ 32,999.00
Beneficiary name	Arya D	Beneficiary name	Nancy Priscilla	Beneficiary name	Doolam Raniky	Beneficiary name	Riva	Beneficiary name	Sana Rehman	Beneficiary name	Rashita Jaiswal
Bank name	UNION BANK OF INDIA	Bank name	BANK OF BARODA	Bank name	BANK OF INDIA	Bank name	YES BANK	Bank name	BANK OF BARODA	Bank name	FEDERAL BANK
Account number	*****4561	Account number	*****3692	Account number	*****2548	Account number	*****1590	Account number	*****7867	Account number	*****4236
IFSC	UBINOB19921	IFSC	BARBOPONSU	IFSC	BKID0V67043	IFSC	YESBOSZBL19	IFSC	BARBOFOOTH	IFSC	FDRL000996
Remarks	PROJECT PAYOUTS	Remarks	PROJECT PAYOUTS	Remarks	PROJECT PAYOUTS	Remarks	PROJECT PAYOUTS	Remarks	PROJECT PAYOUTS	Remarks	PROJECT PAYOUTS
											
Transfer Details		Transfer Details		Transfer Details		Transfer Details		Transfer Details		Transfer Details	
Reference No. (UTR No./RRN)	915874257770	Reference No. (UTR No./RRN)	874863854840	Reference No. (UTR No./RRN)	902741263544	Reference No. (UTR No./RRN)	450452874511	Reference No. (UTR No./RRN)	77184530174	Reference No. (UTR No./RRN)	563012367644
Date & Time	13 April 2022-04:55 PM	Date & Time	19 April 2022-05:23 PM	Date & Time	9 May 2022-06:10 PM	Date & Time	1 June 2022-12:13 PM	Date & Time	23 June 2022-11:32 AM	Date & Time	19 October 2022-12:45 PM
Transfer Amount	₹ 26,999.00	Transfer Amount	₹ 32,999.00	Transfer Amount	₹ 16,999.00	Transfer Amount	₹ 17,999.00	Transfer Amount	₹ 48,000.00	Transfer Amount	₹ 48,000.00
Beneficiary name	Sneha Singh	Beneficiary name	Ankita Goswami	Beneficiary name	Umaran Kumar	Beneficiary name	Vidhi Munroch	Beneficiary name	Nitin Pawar	Beneficiary name	Amanpreet Kaur
Bank name	CANARA BANK	Bank name	CAPITAL SMALL FINANCE BANK	Bank name	CENTRAL BANK OF INDIA	Bank name	CITY UNION BANK LIMITED	Bank name	CSB BANK LIMITED	Bank name	INDIAN BANK
Account number	*****4587	Account number	*****1457	Account number	*****2349	Account number	*****9110	Account number	*****7776	Account number	*****9124
IFSC	CNRBOPET525	IFSC	CLBL0000174	IFSC	CBINOMPDCBM	IFSC	CLUB0000757	IFSC	CSBK0001019	IFSC	IDIBONEFTMU
Remarks	PROJECT PAYOUTS	Remarks	PROJECT PAYOUTS	Remarks	PROJECT PAYOUTS	Remarks	PROJECT PAYOUTS	Remarks	PROJECT PAYOUTS	Remarks	PROJECT PAYOUTS

Transfer Details		Transfer Details		Transfer Details		Transfer Details		Transfer Details		Transfer Details	
Reference No. (UTR No./RRN)	965284630477	Reference No. (UTR No./RRN)	959851287196	Reference No. (UTR No./RRN)	325814752985	Reference No. (UTR No./RRN)	935213622456	Reference No. (UTR No./RRN)	19 August 2022-01:00 PM	Reference No. (UTR No./RRN)	16 September 2022-09:26 AM
Date & Time	11 July 2022-10:06 AM	Date & Time	24 January 2022-11:40 AM	Date & Time	8 September 2022-04:10 PM	Date & Time	16 September 2022-09:26 AM	Date & Time	18 November 2022-02:33 PM	Date & Time	12 December 2022-01:44 PM
Transfer Amount	₹ 16,999.00	Transfer Amount	₹ 17,999.00	Transfer Amount	₹ 17,999.00	Transfer Amount	₹ 16,999.00	Transfer Amount	₹ 26,999.00	Transfer Amount	₹ 16,999.00
Beneficiary name	Bankuru Rosiniti	Beneficiary name	Shivani S	Beneficiary name	Nilanjana Patil	Beneficiary name	G Marimuthu Gokul	Beneficiary name	Mukul Sharma	Beneficiary name	Rahul Rawat
Bank name	ICICI BANK LIMITED	Bank name	IDBI BANK	Bank name	IDFC FIRST BANK LTD	Bank name	IDFC FIRST BANK LTD	Bank name	HDFC BANK	Bank name	CITY UNION BANK LIMITED
Account number	*****1000	Account number	*****7596	Account number	*****8319	Account number	*****8420	Account number	*****9000	Account number	*****5749
IFSC	IBKLOVMC807	IFSC	IDBF0081833	IFSC	IDBF0081833	IFSC	IDBF0081833	IFSC	IDBF0081833	IFSC	IDBF0081833
Remarks	PROJECT PAYOUTS	Remarks	PROJECT PAYOUTS	Remarks	PROJECT PAYOUTS						
Transfer Details		Transfer Details		Transfer Details		Transfer Details		Transfer Details		Transfer Details	
Reference No. (UTR No./RRN)	933454182226	Reference No. (UTR No./RRN)	715817851241	Reference No. (UTR No./RRN)	922863854369	Reference No. (UTR No./RRN)	946743263580	Reference No. (UTR No./RRN)	19 December 2022-06:05 PM	Reference No. (UTR No./RRN)	19 December 2022-06:05 PM
Date & Time	13 November 2022-10:13 AM	Date & Time	18 November 2022-02:33 PM	Date & Time	12 December 2022-01:44 PM	Date & Time	19 December 2022-06:05 PM	Date & Time	19 December 2022-06:05 PM	Date & Time	19 December 2022-06:05 PM
Transfer Amount	₹ 17,999.00	Transfer Amount	₹ 26,999.00	Transfer Amount	₹ 32,999.00	Transfer Amount	₹ 16,999.00	Transfer Amount	₹ 26,999.00	Transfer Amount	₹ 16,999.00
Beneficiary name	Minal Bhoge	Beneficiary name	Aswathi K	Beneficiary name	Mukul Sharma	Beneficiary name	Mukul Sharma	Beneficiary name	Mukul Sharma	Beneficiary name	Mukul Sharma
Bank name	CANARA BANK	Bank name	IDFC FIRST BANK LTD	Bank name	HDFC BANK	Bank name	HDFC BANK	Bank name	HDFC BANK	Bank name	HDFC BANK
Account number	*****8265	Account number	*****4251	Account number	*****1474	Account number	*****5749	Account number	*****5749	Account number	*****5749
IFSC	IDFCOCVUCBL	IFSC	IDFB0080395	IFSC	IDFB0080395	IFSC	IDFB0080395	IFSC	IDFB0080395	IFSC	IDFB0080395
Remarks	PROJECT PAYOUTS	Remarks	PROJECT PAYOUTS	Remarks	PROJECT PAYOUTS						

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