

 Transfer Details Reference No. (UTR No./RRN) 754681231465 Date & Time 13 January 2024-10.45 AM Transfer Amount ₹ 26,999.00 Beneficiary name Manu Agrawal Bank name UNION BANK OF INDIA Account number *****4753 IFSC UBIN0819930 Remarks PROJECT PAYOUTS	 Transfer Details Reference No. (UTR No./RRN) 3264988465296 Date & Time 24 February 2024-04.15 PM Transfer Amount ₹ 16,999.00 Beneficiary name Chetna Bansal Bank name YES BANK Account number *****4325 IFSC YESB02SBL23 Remarks PROJECT PAYOUTS	 Transfer Details Reference No. (UTR No./RRN) 157896465468 Date & Time 11 February 2024-06.13 PM Transfer Amount ₹ 32,999.00 Beneficiary name Rahul Markam Bank name BANK OF INDIA Account number *****2508 IFSC IFSC: BKIDOM68034 Remarks PROJECT PAYOUTS	 Transfer Details Reference No. (UTR No./RRN) 713489325647 Date & Time 16 March 2024-01.00 PM Transfer Amount ₹ 17,999.00 Beneficiary name Shivam Sharma Bank name BANK OF BARODA Account number *****1110 IFSC BARBOSAMAPU Remarks PROJECT PAYOUTS	 Transfer Details Reference No. (UTR No./RRN) 647921597125 Date & Time 20 March 2024-09.03 AM Transfer Amount ₹ 26,999.00 Beneficiary name Taslima Nasreen Bank name BANK OF INDIA Account number *****8937 IFSC BKIDOVG7049 Remarks PROJECT PAYOUTS
 Transfer Details Reference No. (UTR No./RRN) 943157689246 Date & Time 13 April 2024-04.55 PM Transfer Amount ₹ 16,999.00 Beneficiary name SHIAK NASIRUDDIN Bank name CANARA BANK Account number *****3651 IFSC CNRB0PE7200 Remarks PROJECT PAYOUTS	 Transfer Details Reference No. (UTR No./RRN) 782136984658 Date & Time 19 April 2024-05.23 PM Transfer Amount ₹ 32,999.00 Beneficiary name Anshika Chaurasia Bank name CENTRAL BANK OF INDIA Account number *****4467 IFSC CBIN0284506 Remarks PROJECT PAYOUTS	 Transfer Details Reference No. (UTR No./RRN) 836597984556 Date & Time 9 May 2024-06.10 PM Transfer Amount ₹ 17,999.00 Beneficiary name Satish Ch Bank name CITY UNION BANK LIMITED Account number *****3499 IFSC CIUB0000315 Remarks PROJECT PAYOUTS	 Transfer Details Reference No. (UTR No./RRN) 703282684860 Date & Time 11 June 2024-12.13 PM Transfer Amount ₹ 16,999.00 Beneficiary name Mizanur Rahaman Bank name CSB BANK LIMITED Account number *****9000 IFSC CSBK0000667 Remarks PROJECT PAYOUTS	 Transfer Details Reference No. (UTR No./RRN) 973654125558 Date & Time 23 June 2024-11.32 AM Transfer Amount ₹ 32,999.00 Beneficiary name Ruby Sharma Bank name FEDERAL BANK Account number *****8466 IFSC FDRL0002441 Remarks PROJECT PAYOUTS

 Transfer Details Reference No. (UTR No./RRN) 921469775290 Date & Time 11 July 2024-10.06 AM Transfer Amount ₹ 26,999.00 Beneficiary name Diksha Bharti Bank name HDFC BANK Account number *****9136 IFSC HDFC0CPB12 Remarks PROJECT PAYOUTS	 Transfer Details Reference No. (UTR No./RRN) 259764566696 Date & Time 7 August 2024-03.30 PM Transfer Amount ₹ 17,999.00 Beneficiary name Riyazuddin Mohammed Bank name IDCI BANK LIMITED Account number *****3490 IFSC IDCI0006143 Remarks PROJECT PAYOUTS	 Transfer Details Reference No. (UTR No./RRN) 947821656432 Date & Time 19 August 2024-01.00 PM Transfer Amount ₹ 16,999.00 Beneficiary name Yapalbai Archana Bank name IDBI BANK Account number *****7096 IFSC IDBI0SDC210 Remarks PROJECT PAYOUTS	 Transfer Details Reference No. (UTR No./RRN) 614235897656 Date & Time 16 September 2024-04.10 PM Transfer Amount ₹ 32,999.00 Beneficiary name Mahesh Savkar Bank name INDIAN BANK Account number *****8129 IFSC IDIB000T145 Remarks PROJECT PAYOUTS	 Transfer Details Reference No. (UTR No./RRN) 478923454862 Date & Time 28 September 2024-09.26 AM Transfer Amount ₹ 26,999.00 Beneficiary name Ruhul Ameen Lyaqat Bank name IDFC First Bank Ltd Account number *****8470 IFSC IDFC00021291 Remarks PROJECT PAYOUTS
 Transfer Details Reference No. (UTR No./RRN) 536987646025 Date & Time 19 October 2024-12.45 PM Transfer Amount ₹ 17,999.00 Beneficiary name Vipin Singh Bank name HDFC BANK Account number *****9244 IFSC HDFC0000371 Remarks PROJECT PAYOUTS	 Transfer Details Reference No. (UTR No./RRN) 302135976465 Date & Time 17 November 2024-10.13 AM Transfer Amount ₹ 16,999.00 Beneficiary name ANAMIKA SARKAR Bank name CSB BANK LIMITED Account number *****5985 IFSC CSBK0000008 Remarks PROJECT PAYOUTS	 Transfer Details Reference No. (UTR No./RRN) 678946156099 Date & Time 18 November 2024-02.33 PM Transfer Amount ₹ 32,999.00 Beneficiary name DUDEKULA HASEENA Bank name CITY UNION BANK LIMITED Account number *****4254 IFSC CIUB0000025 Remarks PROJECT PAYOUTS	 Transfer Details Reference No. (UTR No./RRN) 947813468785 Date & Time 12 December 2024-01.44 PM Transfer Amount ₹ 26,999.00 Beneficiary name Urvashi Bank name IDBI BANK Account number *****1674 IFSC IDBI0000148 Remarks PROJECT PAYOUTS	 Transfer Details Reference No. (UTR No./RRN) 613254898526 Date & Time 29 December 2024-06.05 PM Transfer Amount ₹ 17,999.00 Beneficiary name N. Harini Bank name INDIAN BANK Account number *****4649 IFSC IDIB000079 Remarks PROJECT PAYOUTS

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