



#### Transfer Details

Reference No. (UTR No./RRN)  
315914685277

Date & Time  
23 April 2025-09:45 AM

Transfer Amount  
₹ 26,999.00

Beneficiary name  
Raksha Kulkarni

Bank name  
INDUSIND BANK

Account number  
\*\*\*\*\*5625

IFSC  
INDB0000015

Remarks  
PROJECT PAYOUTS



#### Transfer Details

Reference No. (UTR No./RRN)  
258513622047

Date & Time  
16 April 2025-05:15 PM

Transfer Amount  
₹ 17,999.00

Beneficiary name  
Jatin Vedwal

Bank name  
INDIAN BANK

Account number  
\*\*\*\*\*7453

IFSC  
IDIB000A025

Remarks  
PROJECT PAYOUTS



#### Transfer Details

Reference No. (UTR No./RRN)  
245794546560

Date & Time  
26 April 2025-01:13 PM

Transfer Amount  
₹ 17,999.00

Beneficiary name  
Priyanshi Agrawal

Bank name  
IDFC First Bank Ltd

Account number  
\*\*\*\*\*4123

IFSC  
IDFB0081178

Remarks  
PROJECT PAYOUTS



#### Transfer Details

Reference No. (UTR No./RRN)  
486784316943

Date & Time  
4 April 2025-04:00 PM

Transfer Amount  
₹ 16,999.00

Beneficiary name  
Sanjyot Bhosale

Bank name  
ICICI BANK LIMITED

Account number  
\*\*\*\*\*8635

IFSC  
ICID0000013

Remarks  
PROJECT PAYOUTS



#### Transfer Details

Reference No. (UTR No./RRN)  
988756425992

Date & Time  
13 April 2025-08:00 AM

Transfer Amount  
₹ 17,999.00

Beneficiary name  
Kedar Parve

Bank name  
HDFC BANK

Account number  
\*\*\*\*\*1914

IFSC  
HDFC0CYACBP

Remarks  
PROJECT PAYOUTS



#### Transfer Details

Reference No. (UTR No./RRN)  
641253894598

Date & Time  
1 May 2025-10:00 AM

Transfer Amount  
₹ 32,999.00

Beneficiary name  
Anjana Meher

Bank name  
CANARA BANK

Account number  
\*\*\*\*\*9358

IFSC  
CNRB0000008

Remarks  
PROJECT PAYOUTS



#### Transfer Details

Reference No. (UTR No./RRN)  
398575645136

Date & Time  
11 June 2025-05:30 PM

Transfer Amount  
₹ 17,999.00

Beneficiary name  
Anjana Sundar

Bank name  
BANK OF INDIA

Account number  
\*\*\*\*\*9285

IFSC  
BKID0004457

Remarks  
PROJECT PAYOUTS



#### Transfer Details

Reference No. (UTR No./RRN)  
824745648262

Date & Time  
14 June 2025-01:00 PM

Transfer Amount  
₹ 32,999.00

Beneficiary name  
Manya Goel

Bank name  
BANK OF CEYLON

Account number  
\*\*\*\*\*3378

IFSC  
BCEY0000001

Remarks  
PROJECT PAYOUTS



#### Transfer Details

Reference No. (UTR No./RRN)  
648926236526

Date & Time  
20 June 2025-05:10 PM

Transfer Amount  
₹ 16,999.00

Beneficiary name  
Ratikanta Sahu

Bank name  
UNION BANK OF INDIA

Account number  
\*\*\*\*\*6447

IFSC  
UBIN0530123

Remarks  
PROJECT PAYOUTS



#### Transfer Details

Reference No. (UTR No./RRN)  
246014854251

Date & Time  
6 June 2025-09:15 AM

Transfer Amount  
₹ 32,999.00

Beneficiary name  
Hemant Rajak

Bank name  
YES BANK

Account number  
\*\*\*\*\*8886

IFSC  
YESB0GSCB42

Remarks  
PROJECT PAYOUTS



#### Transfer Details

Reference No. (UTR No./RRN)  
473258914547

Date & Time  
19 April 2025-04:30 PM

Transfer Amount  
₹ 32,999.00

Beneficiary name  
Navya Sharma

Bank name  
FEDERAL BANK

Account number  
\*\*\*\*\*3139

IFSC  
FDRLO000016

Remarks  
PROJECT PAYOUTS



#### Transfer Details

Reference No. (UTR No./RRN)  
946153282554

Date & Time  
30 April 2025-05:00 PM

Transfer Amount  
₹ 16,999.00

Beneficiary name  
Abhinav

Bank name  
CSB BANK LIMITED

Account number  
\*\*\*\*\*8337

IFSC  
CSBK0000006

Remarks  
PROJECT PAYOUTS



#### Transfer Details

Reference No. (UTR No./RRN)  
713548956676

Date & Time  
9 May 2025-03:10 PM

Transfer Amount  
₹ 17,999.00

Beneficiary name  
Harsh Raj

Bank name  
CITY UNION BANK LIMITED

Account number  
\*\*\*\*\*g794

IFSC  
CIUB0000004

Remarks  
PROJECT PAYOUTS



#### Transfer Details

Reference No. (UTR No./RRN)  
485654463047

Date & Time  
19 May 2025-11:13 AM

Transfer Amount  
₹ 26,999.00

Beneficiary name  
Vaishnavi Mandale

Bank name  
CENTRAL BANK OF INDIA

Account number  
\*\*\*\*\*0090

IFSC  
CBIN0280005

Remarks  
PROJECT PAYOUTS



#### Transfer Details

Reference No. (UTR No./RRN)  
991345467105

Date & Time  
24 May 2025-10:30 AM

Transfer Amount  
₹ 17,999.00

Beneficiary name  
Shilpa Banerjee

Bank name  
CAPITAL SMALL FINANCE BANK

Account number  
\*\*\*\*\*7190

IFSC  
CLBL0000008

Remarks  
PROJECT PAYOUTS



#### Transfer Details

Reference No. (UTR No./RRN)  
912356448675

Date & Time  
29 June 2025-11:13 AM

Transfer Amount  
₹ 32,999.00

Beneficiary name  
Vandana Kokkiligadda

Bank name  
CSB BANK LIMITED

Account number  
\*\*\*\*\*9712

IFSC  
CSBK0001014

Remarks  
PROJECT PAYOUTS



#### Transfer Details

Reference No. (UTR No./RRN)  
998626448654

Date & Time  
19 July 2025-12:10 PM

Transfer Amount  
₹ 16,999.00

Beneficiary name  
Krishna Priya

Bank name  
BANK OF BARODA

Account number  
\*\*\*\*\*8008

IFSC  
BARB0000022

Remarks  
PROJECT PAYOUTS



#### Transfer Details

Reference No. (UTR No./RRN)  
857984792563

Date & Time  
8 July 2025-02:10 PM

Transfer Amount  
₹ 32,999.00

Beneficiary name  
Preeti Prajapati

Bank name  
CANARA BANK

Account number  
\*\*\*\*\*0316

IFSC  
CNRB0000022

Remarks  
PROJECT PAYOUTS



#### Transfer Details

Reference No. (UTR No./RRN)  
984646478935

Date & Time  
17 July 2025-04:44 PM

Transfer Amount  
₹ 26,999.00

Beneficiary name  
Arpita Singh

Bank name  
BANK OF INDIA

Account number  
\*\*\*\*\*6282

IFSC  
BKID0004441

Remarks  
PROJECT PAYOUTS



#### Transfer Details

Reference No. (UTR No./RRN)  
451752569875

Date & Time  
20 July 2025-06:05 PM

Transfer Amount  
₹ 17,999.00

Beneficiary name  
Humaira Zainab

Bank name  
YES BANK

Account number  
\*\*\*\*\*2611

IFSC  
YESB0MA9002

Remarks  
PROJECT PAYOUTS

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 <b>Transfer Details</b> Reference No. (UTR No./RRN) 851479854634 Date & Time 11 January 2025-4:05 PM Transfer Amount ₹ 32,999.00 Beneficiary name Sneha Sneha.S Bank name CANARA BANK Account number *****6846 IFSC CNRB0003792 Remarks PROJECT PAYOUTS	 <b>Transfer Details</b> Reference No. (UTR No./RRN) 962823665999 Date & Time 28 January 2025-8:00 AM Transfer Amount ₹ 16,999.00 Beneficiary name Shanu Chauhan Bank name HDFC BANK Account number *****9478 IFSC HDFC0006244 Remarks PROJECT PAYOUTS	 <b>Transfer Details</b> Reference No. (UTR No./RRN) 943568914277 Date & Time 4 January 2025-08:56 AM Transfer Amount ₹ 16,999.00 Beneficiary name Aditi Ary Bank name IDBI BANK Account number *****1356 IFSC IDBI00070723 Remarks PROJECT PAYOUTS	 <b>Transfer Details</b> Reference No. (UTR No./RRN) 821546866841 Date & Time 27 January 2025-9:10 AM Transfer Amount ₹ 26,999.00 Beneficiary name Harshal Ade Bank name INDIAN BANK Account number *****3543 IFSC IDIB000A016 Remarks PROJECT PAYOUTS	 <b>Transfer Details</b> Reference No. (UTR No./RRN) 436779891357 Date & Time 1 January 2025-1:00 PM Transfer Amount ₹ 16,999.00 Beneficiary name Sahithi Thota Bank name INDUSIND BANK Account number *****9417 IFSC INDB0000488 Remarks PROJECT PAYOUTS
 <b>Transfer Details</b> Reference No. (UTR No./RRN) 964435484259 Date & Time 30 January 2025-07:30 PM Transfer Amount ₹ 32,999.00 Beneficiary name Tejas Tandel Bank name UNION BANK OF INDIA Account number *****1450 IFSC UBIN0570508 Remarks PROJECT PAYOUTS	 <b>Transfer Details</b> Reference No. (UTR No./RRN) 912354785674 Date & Time 18 February 2025-11:30 AM Transfer Amount ₹ 17,999.00 Beneficiary name Faishal Malik Bank name YES BANK Account number *****1079 IFSC YESB0DNB009 Remarks PROJECT PAYOUTS	 <b>Transfer Details</b> Reference No. (UTR No./RRN) 823648799510 Date & Time 15 February 2025-02:19 PM Transfer Amount ₹ 32,999.00 Beneficiary name Madhuri Shree Bank name BANK OF INDIA Account number *****9490 IFSC BKID0A62153 Remarks PROJECT PAYOUTS	 <b>Transfer Details</b> Reference No. (UTR No./RRN) 713695482312 Date & Time 24 February 2025-10:36 AM Transfer Amount ₹ 16,999.00 Beneficiary name Shivangi Rathi Bank name CENTRAL BANK OF INDIA Account number *****5578 IFSC CBIN0285064 Remarks PROJECT PAYOUTS	 <b>Transfer Details</b> Reference No. (UTR No./RRN) 964979431471 Date & Time 17 February 2025-10:32 AM Transfer Amount ₹ 32,999.00 Beneficiary name Ekansh Sharma Bank name HDFC BANK Account number *****3025 IFSC HDFC0008380 Remarks PROJECT PAYOUTS

 <b>Transfer Details</b> Reference No. (UTR No./RRN) 904413239600 Date & Time 2 February 2025-2:00 PM Transfer Amount ₹ 16,999.00 Beneficiary name Mukesh Saravanan Bank name ICICI BANK LIMITED Account number *****5941 IFSC ICIC0004819 Remarks PROJECT PAYOUTS	 <b>Transfer Details</b> Reference No. (UTR No./RRN) 842532398781 Date & Time 24 February 2025-02:56 PM Transfer Amount ₹ 32,999.00 Beneficiary name Nikhil Rathi Bank name INDIAN BANK Account number *****8378 IFSC IDIB000A632 Remarks PROJECT PAYOUTS	 <b>Transfer Details</b> Reference No. (UTR No./RRN) 863149895989 Date & Time 30 February 2025-01:50 PM Transfer Amount ₹ 17,999.00 Beneficiary name Anjali Parthar Bank name IDBI BANK Account number *****3567 IFSC IDBI0000220 Remarks PROJECT PAYOUTS	 <b>Transfer Details</b> Reference No. (UTR No./RRN) 996855528878 Date & Time 2 March 2025-05:30 PM Transfer Amount ₹ 26,999.00 Beneficiary name Nami James Bank name CANARA BANK Account number *****1048 IFSC CNRB0013702 Remarks PROJECT PAYOUTS	 <b>Transfer Details</b> Reference No. (UTR No./RRN) 831365892541 Date & Time 19 March 2025-09:29 AM Transfer Amount ₹ 17,999.00 Beneficiary name Ankit Jangra Bank name BANK OF INDIA Account number *****1256 IFSC BKID0MGI045 Remarks PROJECT PAYOUTS
 <b>Transfer Details</b> Reference No. (UTR No./RRN) 852316487897 Date & Time 21 March 2025-2:37 PM Transfer Amount ₹ 32,999.00 Beneficiary name Kritika Singh Bank name UNION BANK OF INDIA Account number *****7983 IFSC UBIN0562203 Remarks PROJECT PAYOUTS	 <b>Transfer Details</b> Reference No. (UTR No./RRN) 926154956656 Date & Time 16 March 2025-11:06 AM Transfer Amount ₹ 16,999.00 Beneficiary name Surbhi Meshram Bank name YES BANK Account number *****9534 IFSC YESB0DNB010 Remarks PROJECT PAYOUTS	 <b>Transfer Details</b> Reference No. (UTR No./RRN) 684796213574 Date & Time 13 March 2025-04:33 PM Transfer Amount ₹ 32,999.00 Beneficiary name Syed Ahtesham Uddin Bank name CANARA BANK Account number *****0872 IFSC CNRB0001854 Remarks PROJECT PAYOUTS	 <b>Transfer Details</b> Reference No. (UTR No./RRN) 664632189282 Date & Time 20 March 2025-1:00 PM Transfer Amount ₹ 32,999.00 Beneficiary name Pavani Naidu Bank name ICICI BANK LIMITED Account number *****6389 IFSC ICIC0007219 Remarks PROJECT PAYOUTS	 <b>Transfer Details</b> Reference No. (UTR No./RRN) 911125984545 Date & Time 4 March 2025-06:5 PM Transfer Amount ₹ 17,999.00 Beneficiary name Ramyasri Jella Bank name INDIAN BANK Account number *****3320 IFSC IDIB000M573 Remarks PROJECT PAYOUTS

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