

 Transfer Details 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	 Transfer Details Reference No. (UTR No./RRN) 962823665999 Date & Time 28 January 2025-8:00 AM Transfer Amount ₹ 16,999.00 Beneficiary name Shahu Chauhan Bank name HDFC BANK Account number *****9478 IFSC HDFC0006244 Remarks PROJECT PAYOUTS	 Transfer Details 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 IBKL0070723 Remarks PROJECT PAYOUTS	 Transfer Details 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	 Transfer Details 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
 Transfer Details Reference No. (UTR No./RRN) 964435484259 Date & Time 30 January 2025-07:30 PM Transfer Amount ₹ 32,999.00 Beneficiary name Tejas Tandell Bank name UNION BANK OF INDIA Account number *****1450 IFSC UBIN0570508 Remarks PROJECT PAYOUTS	 Transfer Details 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	 Transfer Details Reference No. (UTR No./RRN) 826348799510 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 BKID0AG2153 Remarks PROJECT PAYOUTS	 Transfer Details 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	 Transfer Details 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

 Transfer Details 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	 Transfer Details Reference No. (UTR No./RRN) 842523987781 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	 Transfer Details Reference No. (UTR No./RRN) 863149895989 Date & Time 30 February 2025-01:50 PM Transfer Amount ₹ 17,999.00 Beneficiary name Anjali Parihar Bank name IDBI BANK Account number *****3567 IFSC IBKL0000220 Remarks PROJECT PAYOUTS	 Transfer Details 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	 Transfer Details 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 BKID0MG1045 Remarks PROJECT PAYOUTS
 Transfer Details 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	 Transfer Details 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	 Transfer Details 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	 Transfer Details 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	 Transfer Details 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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 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 ₹ 26,999.00 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 ICIC0000013 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 HDFC00YACBP 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 FDRL0000016 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 *****9794 IFSC CIUB0000004 Remarks PROJECT PAYOUTS	 Transfer Details Reference No. (UTR No./RRN) 485654663047 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) 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) 398575654136 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) 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 *****8712 IFSC CSBK0001014 Remarks PROJECT PAYOUTS	 Transfer Details Reference No. (UTR No./RRN) 998626465654 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) 957984792553 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 YESB0MAB002 Remarks PROJECT PAYOUTS

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 Transfer Details Reference No. (UTR No./RRN) 870725910499 Date & Time 2 AUGUST 2025-09:45 AM Transfer Amount ₹ 32,999.00 Beneficiary name Prathap E Bank name INDUSIND BANK Account number *****9111 IFSC INDB00000038 Remarks PROJECT PAYOUTS	 Transfer Details Reference No. (UTR No./RRN) 851107999093 Date & Time 15 AUGUST 2025-05:15 PM Transfer Amount ₹ 17,999.00 Beneficiary name Dhilva Bank name INDIAN BANK Account number *****5202 IFSC IDIB000A001 Remarks PROJECT PAYOUTS	 Transfer Details Reference No. (UTR No./RRN) 700087561890 Date & Time 6 AUGUST 2025-01:13 PM Transfer Amount ₹ 16,999.00 Beneficiary name Sandhya Bank name IDFC First Bank Ltd Account number *****6152 IFSC IDFB0010202 Remarks PROJECT PAYOUTS	 Transfer Details Reference No. (UTR No./RRN) 986265213881 Date & Time 21 SEPTEMBER 2025-04:00 PM Transfer Amount ₹ 26,999.00 Beneficiary name Iniyavan Bank name UNION BANK OF INDIA Account number *****6040 IFSC UBIN0819921 Remarks PROJECT PAYOUTS	 Transfer Details Reference No. (UTR No./RRN) 914670131390 Date & Time 13 SEPTEMBER 2025-08:00 AM Transfer Amount ₹ 48,000.00 Beneficiary name Djohn Samuel Bank name BANK OF BARODA Account number *****6067 IFSC BARB0POINSU Remarks PROJECT PAYOUTS
 Transfer Details Reference No. (UTR No./RRN) 995220905690 Date & Time 1 SEPTEMBER 2025-04:30 PM Transfer Amount ₹ 32,999.00 Beneficiary name Sangeetha Bank name BANK OF INDIA Account number *****4644 IFSC BKID0VG7043 Remarks PROJECT PAYOUTS	 Transfer Details Reference No. (UTR No./RRN) 874391776488 Date & Time 3 SEPTEMBER 2025-05:00 PM Transfer Amount ₹ 17,999.00 Beneficiary name Merlin Bank name YES BANK Account number *****6125 IFSC YESB02SBL19 Remarks PROJECT PAYOUTS	 Transfer Details Reference No. (UTR No./RRN) 762693026893 Date & Time 29 OCTOBER 2025-03:10 PM Transfer Amount ₹ 32,999.00 Beneficiary name Dinesh Bank name BANK OF BARODA Account number *****9779 IFSC BARB0POOTHK Remarks PROJECT PAYOUTS	 Transfer Details Reference No. (UTR No./RRN) 998151784374 Date & Time 17 OCTOBER 2025-11:13 AM Transfer Amount ₹ 16,999.00 Beneficiary name Sneha Bank name CANARA BANK Account number *****8510 IFSC CNRB0PE7625 Remarks PROJECT PAYOUTS	 Transfer Details Reference No. (UTR No./RRN) 903915127963 Date & Time 04 OCTOBER 2025-10:30 AM Transfer Amount ₹ 48,000.00 Beneficiary name Pravin M Bank name CAPITAL SMALL FINANCE BANK Account number *****4549 IFSC CLBL0000174 Remarks PROJECT PAYOUTS

 Transfer Details Reference No. (UTR No./RRN) 980427248296 Date & Time 11 OCTOBER 2025-10:00 AM Transfer Amount ₹ 16,999.00 Beneficiary name S Esakkamma Bank name CENTRAL BANK OF INDIA Account number *****6442 IFSC CBIN0MPDCBM Remarks PROJECT PAYOUTS	 Transfer Details Reference No. (UTR No./RRN) 854008275380 Date & Time 16 NOVEMBER 2025-05:30 PM Transfer Amount ₹ 32,999.00 Beneficiary name Mary Sofia Bank name CITY UNION BANK LIMITED Account number *****8520 IFSC CIUB0000757 Remarks PROJECT PAYOUTS	 Transfer Details Reference No. (UTR No./RRN) 886722516479 Date & Time 22 NOVEMBER 2025-01:00 PM Transfer Amount ₹ 16,999.00 Beneficiary name Seethalakshmi Bank name CSB BANK LIMITED Account number *****8296 IFSC CSBK0001019 Remarks PROJECT PAYOUTS	 Transfer Details Reference No. (UTR No./RRN) 788894178298 Date & Time 10 NOVEMBER 2025-05:10 PM Transfer Amount ₹ 17,999.00 Beneficiary name Akash K Bank name FEDERAL BANK Account number *****8129 IFSC FDRL0009996 Remarks PROJECT PAYOUTS	 Transfer Details Reference No. (UTR No./RRN) 877721858187 Date & Time 26 NOVEMBER 2025-09:15 AM Transfer Amount ₹ 26,999.00 Beneficiary name Vijay M Bank name HDFC BANK Account number *****9420 IFSC HDFC0CYDCBL Remarks PROJECT PAYOUTS
 Transfer Details Reference No. (UTR No./RRN) 977807211713 Date & Time 8 DECEMBER 2025-11:13 AM Transfer Amount ₹ 48,000.00 Beneficiary name Mahohari Bank name ICICI BANK LIMITED Account number *****9804 IFSC ICIC02SKT31 Remarks PROJECT PAYOUTS	 Transfer Details Reference No. (UTR No./RRN) 869712111696 Date & Time 13 DECEMBER 2025-12:10 PM Transfer Amount ₹ 16,999.00 Beneficiary name S Unnamalai Bank name IDBI BANK Account number *****8221 IFSC IBKLOVMC807 Remarks PROJECT PAYOUTS	 Transfer Details Reference No. (UTR No./RRN) 845794861396 Date & Time 18 DECEMBER 2025-02:10 PM Transfer Amount ₹ 32,999.00 Beneficiary name Bhuvaneshwari Bank name IDFC First Bank Ltd Account number *****9301 IFSC IDFB0018333 Remarks PROJECT PAYOUTS	 Transfer Details Reference No. (UTR No./RRN) 784000900977 Date & Time 20 DECEMBER 2025-04:44 PM Transfer Amount ₹ 26,999.00 Beneficiary name Radhika Vijayan Bank name INDIAN BANK Account number *****5814 IFSC IDIBONEFTMU Remarks PROJECT PAYOUTS	 Transfer Details Reference No. (UTR No./RRN) 922014774998 Date & Time 12 DECEMBER 2025-06:05 PM Transfer Amount ₹ 17,999.00 Beneficiary name Keerthikarthikeyan Bank name CANARA BANK Account number *****4599 IFSC CNRB0000036 Remarks PROJECT PAYOUTS

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