

				
Transfer Details	Transfer Details	Transfer Details	Transfer Details	Transfer Details
Reference No. (UTR No./RRN) 806145615674	Reference No. (UTR No./RRN) 674855448241	Reference No. (UTR No./RRN) 981658451254	Reference No. (UTR No./RRN) 736956954578	Reference No. (UTR No./RRN) 895748655656
Date & Time 10 January 2024-6:05 PM	Date & Time 20 January 2024-11:40 AM	Date & Time 14 February 2024-08:06 AM	Date & Time 22 February 2024-10:10 AM	Date & Time 9 March 2024-2:00 PM
Transfer Amount ₹ 16,999.00	Transfer Amount ₹ 32,999.00	Transfer Amount ₹ 16,999.00	Transfer Amount ₹ 32,999.00	Transfer Amount ₹ 17,999.00
Beneficiary name Tanamai Komatreddy	Beneficiary name SATYAM BHARDWAJ	Beneficiary name Premia Sogi	Beneficiary name Namrita Joy Shukla	Beneficiary name Supriyo Singha
Bank name BANK OF INDIA	Bank name UNION BANK OF INDIA	Bank name CANARA BANK	Bank name HDFC BANK	Bank name ICICI BANK LIMITED
Account number *****8123	Account number *****173	Account number *****3506	Account number *****5927	Account number *****8351
IFSC BKID0007185	IFSC UBIN0804380	IFSC CNR80013485	IFSC HDFC0004124	IFSC ICIC0002313
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
Reference No. (UTR No./RRN) 988771844896	Reference No. (UTR No./RRN) 905264565623	Reference No. (UTR No./RRN) 816248545625	Reference No. (UTR No./RRN) 816954418561	Reference No. (UTR No./RRN) 845292456843
Date & Time 6 April 2024-08:30 PM	Date & Time 27 April 2024-10:30 AM	Date & Time 5 May 2024-04:09 PM	Date & Time 13 June 2024-10:36 AM	Date & Time 21 June 2024-10:32 AM
Transfer Amount ₹ 16,999.00	Transfer Amount ₹ 32,999.00	Transfer Amount ₹ 17,999.00	Transfer Amount ₹ 32,999.00	Transfer Amount ₹ 26,999.00
Beneficiary name Aman Maurya	Beneficiary name Meena Thapa	Beneficiary name Pingali TirumalaDatta Sai Parasuram	Beneficiary name Mansi Bhargava	Beneficiary name Gaurav Kumar Rai
Bank name INDIAN BANK	Bank name FEDERAL BANK	Bank name FEDERAL BANK	Bank name CSB BANK LIMITED	Bank name CENTRAL BANK OF INDIA
Account number *****8239	Account number *****1237	Account number *****4803	Account number *****7667	Account number *****7045
IFSC IDIB000524	IFSC IDIB000A633	IFSC FDRL0001022	IFSC CSBK0000201	IFSC CBIN0MPCDBE
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
Reference No. (UTR No./RRN) 932326969825	Reference No. (UTR No./RRN) 956487956450	Reference No. (UTR No./RRN) 840579256149	Reference No. (UTR No./RRN) 872649662552	Reference No. (UTR No./RRN) 847896214892
Date & Time 20 July 2024-2:00 PM	Date & Time 22 July 2024-03:56 PM	Date & Time 7 August 2024-01:50 PM	Date & Time 16 September 2024-06:30 PM	Date & Time 22 September 2024-01:29 AM
Transfer Amount ₹ 32,999.00	Transfer Amount ₹ 32,999.00	Transfer Amount ₹ 17,999.00	Transfer Amount ₹ 16,999.00	Transfer Amount ₹ 17,999.00
Beneficiary name Ritik Bhagat	Beneficiary name Sai Kalyan Tirlangi	Beneficiary name Kubra Fathima	Beneficiary name Saurabh Tiwari	Beneficiary name Pushendra Kumar
Bank name CANARA BANK	Bank name HDFC BANK	Bank name BANK OF INDIA	Bank name UNION BANK OF INDIA	Bank name CANARA BANK
Account number *****7759	Account number *****3468	Account number *****3047	Account number *****0867	Account number *****8714
IFSC CNR80002033	IFSC HDFC0003824	IFSC BKID0001046	IFSC UBIN0584789	IFSC CNR80004409
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
Reference No. (UTR No./RRN) 945889674629	Reference No. (UTR No./RRN) 886155215632	Reference No. (UTR No./RRN) 982489641698	Reference No. (UTR No./RRN) 804549453325	Reference No. (UTR No./RRN) 936145829745
Date & Time 4 October 2024-1:37 PM	Date & Time 21 October 2024-11:06 AM	Date & Time 23 November 2024-03:33 PM	Date & Time 27 November 2024-7:00 PM	Date & Time 11 December 2024-06:35 PM
Transfer Amount ₹ 26,999.00	Transfer Amount ₹ 26,999.00	Transfer Amount ₹ 17,999.00	Transfer Amount ₹ 32,999.00	Transfer Amount ₹ 16,999.00
Beneficiary name Aleena Khan	Beneficiary name Mrityunjay Maurya Maurya	Beneficiary name Shruti Verma	Beneficiary name Chiranjeev Kakwani	Beneficiary name Shruti Bhalariao
Bank name HDFC BANK	Bank name INDIAN BANK	Bank name BANK OF INDIA	Bank name BANK OF INDIA	Bank name UNION BANK OF INDIA
Account number *****7218	Account number *****6478	Account number *****8215	Account number *****6857	Account number *****9140
IFSC HDFC0000889	IFSC IDIB000095	IFSC CBIN0281879	IFSC BKID0002812	IFSC UBIN0536202
Remarks PROJECT PAYOUTS	Remarks PROJECT PAYOUTS	Remarks PROJECT PAYOUTS	Remarks PROJECT PAYOUTS	Remarks PROJECT PAYOUTS

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