



Transfer Details

Reference No. (UTR No./RRN)

321548521865

Date & Time

8 January 2020-07:45 AM

Transfer Amount

₹ 17,999.00

Beneficiary name

Piyush Baghel

Bank name

INDUSIND BANK

Account number

*****9436

IFSC

INDB0000076

Remarks

PROJECT PAYOUTS



Transfer Details

Reference No. (UTR No./RRN)

891346582696

Date & Time

22 January 2020-03:25 PM

Transfer Amount

₹ 26,999.00

Beneficiary name

Pratibha Upadhyay

Bank name

INDIAN BANK

Account number

*****4366

IFSC

IDIB000A007

Remarks

PROJECT PAYOUTS



Transfer Details

Reference No. (UTR No./RRN)

256486214245

Date & Time

5 February 2020-02:13 PM

Transfer Amount

₹ 17,999.00

Beneficiary name

Pushpa Kumari

Bank name

IDFC First Bank Ltd

Account number

*****8412

IFSC

IDFB0021416

Remarks

PROJECT PAYOUTS



Transfer Details

Reference No. (UTR No./RRN)

325648917667

Date & Time

16 February 2020-03:35 PM

Transfer Amount

₹ 16,999.00

Beneficiary name

Piyush Kumar

Bank name

IDBI BANK

Account number

*****9555

IFSC

IDBL0000022

Remarks

PROJECT PAYOUTS



Transfer Details

Reference No. (UTR No./RRN)

845661524792

Date & Time

14 March 2020-09:29 AM

Transfer Amount

₹ 32,999.00

Beneficiary name

Riya Gupta

Bank name

ICICI BANK LIMITED

Account number

*****3973

IFSC

ICIC0000027

Remarks

PROJECT PAYOUTS



Transfer Details

Reference No. (UTR No./RRN)

439514798254

Date & Time

3 April 2020-04:59 PM

Transfer Amount

₹ 17,999.00

Beneficiary name

Disha Tyagi

Bank name

HDFC BANK

Account number

*****1358

IFSC

HDFC0000016

Remarks

PROJECT PAYOUTS



Transfer Details

Reference No. (UTR No./RRN)

731249275428

Date & Time

12 April 2020-03:23 PM

Transfer Amount

₹ 16,999.00

Beneficiary name

Varika Tiwari

Bank name

FEDERAL BANK

Account number

*****6425

IFSC

FDRL0000314

Remarks

PROJECT PAYOUTS



Transfer Details

Reference No. (UTR No./RRN)

171461856298

Date & Time

23 May 2020-10:10 AM

Transfer Amount

₹ 17,999.00

Beneficiary name

Ashutosh

Bank name

CSB BANK LIMITED

Account number

*****7536

IFSC

CSBK0000018

Remarks

PROJECT PAYOUTS



Transfer Details

Reference No. (UTR No./RRN)

517914004827

Date & Time

27 June 2020-5:45 PM

Transfer Amount

₹ 26,999.00

Beneficiary name

Ayushi Sinha

Bank name

CITY UNION BANK LIMITED

Account number

*****6943

IFSC

CIUB0000023

Remarks

PROJECT PAYOUTS



Transfer Details

Reference No. (UTR No./RRN)

301790073633

Date & Time

9 June 2020-9:32 AM

Transfer Amount

₹ 17,999.00

Beneficiary name

Sonu Yadav

Bank name

CENTRAL BANK OF INDIA

Account number

*****0179

IFSC

CBIN0280009

Remarks

PROJECT PAYOUTS

THIS DATA CONTAINS CONFIDENTIAL INFORMATION NOT TO SHARE WITHOUT ADMIN PERMISSION



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NEXT



Transfer Details

Reference No. (UTR No./RRN)

921469775290

Date & Time

28 July 2020-10:16 AM

Transfer Amount

₹ 32,999.00

Beneficiary name

Kaushal Rai

Bank name

CAPITAL SMALL FINANCE BANK

Account number

*****6003

IFSC

CLBL0000013

Remarks

PROJECT PAYOUTS



Transfer Details

Reference No. (UTR No./RRN)

723695485927

Date & Time

13 August 2020-01:30 PM

Transfer Amount

₹ 26,999.00

Beneficiary name

Prajwal Som

Bank name

CANARA BANK

Account number

*****7773

IFSC

CNRB0000115

Remarks

PROJECT PAYOUTS



Transfer Details

Reference No. (UTR No./RRN)

846265697854

Date & Time

7 August 2020-01:37 PM

Transfer Amount

₹ 32,999.00

Beneficiary name

Srishti Yadav

Bank name

BANK OF INDIA

Account number

*****9456

IFSC

BKID0000193

Remarks

PROJECT PAYOUTS



Transfer Details

Reference No. (UTR No./RRN)

631484754283

Date & Time

4 September 2020-05:30 PM

Transfer Amount

₹ 16,999.00

Beneficiary name

Mohd Arsh Khan

Bank name

UNION BANK OF INDIA

Account number

*****3360

IFSC

UBIN0530247

Remarks

PROJECT PAYOUTS



Transfer Details

Reference No. (UTR No./RRN)

713525884656

Date & Time

19 September 2020-11:37 AM

Transfer Amount

₹ 32,999.00

Beneficiary name

Amla Chandra

Bank name

BANK OF BARODA

Account number

*****3607

IFSC

BARB05AMANT

Remarks

PROJECT PAYOUTS



Transfer Details

Reference No. (UTR No./RRN)

598747266815

Date & Time

20 October 2020-4:45 PM

Transfer Amount

₹ 16,999.00