

 Transfer Details Reference No. (UTR No./RRN) 654878236740 Date & Time 16 January 2025-09:45 AM Transfer Amount ₹ 17,999.00 Beneficiary name Abhishek Porwal Bank name YES BANK Account number *****4561 IFSC YESB0WNSB09 Remarks PROJECT PAYOUTS	 Transfer Details Reference No. (UTR No./RRN) 431597623214 Date & Time 6 January 2025-05:15 PM Transfer Amount ₹ 17,999.00 Beneficiary name Navanithi M Bank name UNION BANK OF INDIA Account number *****3692 IFSC UBIN0809632 Remarks PROJECT PAYOUTS	 Transfer Details Reference No. (UTR No./RRN) 661457623148 Date & Time 20 February 2025-01:13 PM Transfer Amount ₹ 26,999.00 Beneficiary name Vikash Roy Bank name CENTRAL BANK OF INDIA Account number *****2548 IFSC CBSB0028450 Remarks PROJECT PAYOUTS	 Transfer Details Reference No. (UTR No./RRN) 713264894591 Date & Time 3 February 2025-04:00 PM Transfer Amount ₹ 16,999.00 Beneficiary name Madan Sagar Bank name CITY UNION BANK LIMITED Account number *****1590 IFSC CIUB0000453 Remarks PROJECT PAYOUTS	 Transfer Details Reference No. (UTR No./RRN) 322154684750 Date & Time 15 February 2025-08:00 AM Transfer Amount ₹ 17,999.00 Beneficiary name Ashwitha Bank name FEDERAL BANK Account number *****7867 IFSC FDRB0001034 Remarks PROJECT PAYOUTS
 Transfer Details Reference No. (UTR No./RRN) 245477655462 Date & Time 10 March 2025-04:30 PM Transfer Amount ₹ 32,999.00 Beneficiary name Manoj Kumar Bank name HDFC BANK Account number *****2587 IFSC HDFC0009241 Remarks PROJECT PAYOUTS	 Transfer Details Reference No. (UTR No./RRN) 704477846525 Date & Time 13 March 2025-05:00 PM Transfer Amount ₹ 17,999.00 Beneficiary name VIVEK PATIL Bank name ICICI BANK LIMITED Account number *****2545 IFSC ICIC0006571 Remarks PROJECT PAYOUTS	 Transfer Details Reference No. (UTR No./RRN) 814462893565 Date & Time 9 March 2025-03:10 PM Transfer Amount ₹ 17,999.00 Beneficiary name Sudarshana Bank name IDBI BANK Account number *****2349 IFSC IDBI0209M01 Remarks PROJECT PAYOUTS	 Transfer Details Reference No. (UTR No./RRN) 145682694860 Date & Time 19 January 2025-11:13 AM Transfer Amount ₹ 26,999.00 Beneficiary name Ditesh Kulkarni Bank name INDIAN BANK Account number *****9110 IFSC IDIB0005684 Remarks PROJECT PAYOUTS	 Transfer Details Reference No. (UTR No./RRN) 805214785269 Date & Time 26 April 2025-10:30 AM Transfer Amount ₹ 17,999.00 Beneficiary name Shivash C Bank name BANK OF INDIA Account number *****7776 IFSC BKID0000690 Remarks PROJECT PAYOUTS

 Transfer Details Reference No. (UTR No./RRN) 562632454552 Date & Time 7 April 2025-10:00 AM Transfer Amount ₹ 32,999.00 Beneficiary name K K Gaming Bank name CANARA BANK Account number *****4236 IFSC CNRB0000615 Remarks PROJECT PAYOUTS	 Transfer Details Reference No. (UTR No./RRN) 842369765465 Date & Time 11 April 2025-05:30 PM Transfer Amount ₹ 17,999.00 Beneficiary name Kamran Akhtar Bank name BANK OF BARODA Account number *****1000 IFSC BARB0000615 Remarks PROJECT PAYOUTS	 Transfer Details Reference No. (UTR No./RRN) 248469847622 Date & Time 1 April 2025-01:00 PM Transfer Amount ₹ 32,999.00 Beneficiary name Ayush Sharma Bank name CITY UNION BANK LIMITED Account number *****7596 IFSC CIUB0000299 Remarks PROJECT PAYOUTS	 Transfer Details Reference No. (UTR No./RRN) 965562658648 Date & Time 9 May 2025-05:10 PM Transfer Amount ₹ 16,999.00 Beneficiary name Nagarjun B Bank name CSB BANK LIMITED Account number *****8319 IFSC CSBK0000199 Remarks PROJECT PAYOUTS	 Transfer Details Reference No. (UTR No./RRN) 123549879643 Date & Time 16 May 2025-09:15 AM Transfer Amount ₹ 32,999.00 Beneficiary name Mrunali Manik Desai Bank name FEDERAL BANK Account number *****8420 IFSC FDRB0001019 Remarks PROJECT PAYOUTS
 Transfer Details Reference No. (UTR No./RRN) 312144587986 Date & Time 22 May 2025-12:10 PM Transfer Amount ₹ 16,999.00 Beneficiary name Vikash Sharma Bank name BANK OF BARODA Account number *****9124 IFSC BARB0PUNPU Remarks PROJECT PAYOUTS	 Transfer Details Reference No. (UTR No./RRN) 874252364528 Date & Time 13 June 2025-11:13 AM Transfer Amount ₹ 32,999.00 Beneficiary name Adnan Khan Bank name INDIAN BANK Account number *****8265 IFSC IDIB0005552 Remarks PROJECT PAYOUTS	 Transfer Details Reference No. (UTR No./RRN) 456876120991 Date & Time 8 June 2025-02:10 PM Transfer Amount ₹ 32,999.00 Beneficiary name Bishal Datta Bank name IDBI BANK Account number *****4251 IFSC IDBI0078MCC Remarks PROJECT PAYOUTS	 Transfer Details Reference No. (UTR No./RRN) 949313154785 Date & Time 21 June 2025-04:44 PM Transfer Amount ₹ 26,999.00 Beneficiary name Hareesh Naik Bank name CENTRAL BANK OF INDIA Account number *****1474 IFSC CBSB00284324 Remarks PROJECT PAYOUTS	 Transfer Details Reference No. (UTR No./RRN) 904654631259 Date & Time 2 July 2025-06:05 PM Transfer Amount ₹ 17,999.00 Beneficiary name Vinod Kumar Bank name YES BANK Account number *****8749 IFSC YESB0UMA003 Remarks PROJECT PAYOUTS

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