



RANDOM PAYMENT PROOF 2025

kotak 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 YESBOWNS809 Remarks PROJECT PAYOUTS	kotak 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	kotak Transfer Details Reference No. (UTR No./RRN) 661457623148 Date & Time 20 January 2025-01:13 PM Transfer Amount ₹ 26,999.00 Beneficiary name Vikash Roy Bank name CENTRAL BANK OF INDIA Account number *****2548 IFSC CBIN0284540 Remarks PROJECT PAYOUTS	kotak Transfer Details Reference No. (UTR No./RRN) 713264894591 Date & Time 3 January 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	kotak Transfer Details Reference No. (UTR No./RRN) 322154684750 Date & Time 15 January 2025-08:00 AM Transfer Amount ₹ 17,999.00 Beneficiary name Ashwitha Bank name FEDERAL BANK Account number *****7867 IFSC FDRLD001034 Remarks PROJECT PAYOUTS	kotak Transfer Details Reference No. (UTR No./RRN) 562632454552 Date & Time 7 February 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	kotak Transfer Details Reference No. (UTR No./RRN) 842369765465 Date & Time 11 February 2025-05:30 PM Transfer Amount ₹ 17,999.00 Beneficiary name Kamran Akhtar Bank name BANK OF BARODA Account number *****1000 IFSC BARB0PRODDA Remarks PROJECT PAYOUTS	kotak Transfer Details Reference No. (UTR No./RRN) 248469847622 Date & Time 1 February 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	kotak Transfer Details Reference No. (UTR No./RRN) 965562658648 Date & Time 9 February 2025-05:10 PM Transfer Amount ₹ 16,999.00 Beneficiary name Nagarjun B Bank name CSB BANK LIMITED Account number *****8319 IFSC CSBR0000199 Remarks PROJECT PAYOUTS	kotak Transfer Details Reference No. (UTR No./RRN) 123549879643 Date & Time 16 February 2025-09:15 AM Transfer Amount ₹ 32,999.00 Beneficiary name Mrunal Manik Desai Bank name FEDERAL BANK Account number *****8420 IFSC FDRLD001019 Remarks PROJECT PAYOUTS
kotak Transfer Details Reference No. (UTR No./RRN) 245479655462 Date & Time 10 January 2025-04:30 PM Transfer Amount ₹ 32,999.00 Beneficiary name Manoj Kumar Bank name HDFC BANK Account number *****4587 IFSC HDFC0009241 Remarks PROJECT PAYOUTS	kotak Transfer Details Reference No. (UTR No./RRN) 704477846525 Date & Time 13 January 2025-05:00 PM Transfer Amount ₹ 16,999.00 Beneficiary name VIVEK PATIL Bank name ICICI BANK LIMITED Account number *****2545 IFSC ICICI0006571 Remarks PROJECT PAYOUTS	kotak Transfer Details Reference No. (UTR No./RRN) 814462893565 Date & Time 9 January 2025-03:10 PM Transfer Amount ₹ 17,999.00 Beneficiary name Sudarshana Bank name IDBI BANK Account number *****2349 IFSC IDBI0209M01 Remarks PROJECT PAYOUTS	kotak Transfer Details Reference No. (UTR No./RRN) 814562894860 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	kotak Transfer Details Reference No. (UTR No./RRN) 805214785269 Date & Time 26 January 2025-10:30 AM Transfer Amount ₹ 17,999.00 Beneficiary name Shivalah C Bank name BANK OF INDIA Account number *****7776 IFSC BKID0000690 Remarks PROJECT PAYOUTS	kotak Transfer Details Reference No. (UTR No./RRN) 312144587986 Date & Time 22 February 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	kotak Transfer Details Reference No. (UTR No./RRN) 874252364528 Date & Time 13 February 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	kotak Transfer Details Reference No. (UTR No./RRN) 456876120991 Date & Time 8 February 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	kotak Transfer Details Reference No. (UTR No./RRN) 949313154785 Date & Time 21 February 2025-04:44 PM Transfer Amount ₹ 26,999.00 Beneficiary name Hareesh Naik Bank name CENTRAL BANK OF INDIA Account number *****1474 IFSC CBIN0284324 Remarks PROJECT PAYOUTS	kotak Transfer Details Reference No. (UTR No./RRN) 904654631259 Date & Time 28 February 2025-06:05 PM Transfer Amount ₹ 17,999.00 Beneficiary name Vinod Kumar Bank name YES BANK Account number *****8749 IFSC YESBOUMA003 Remarks PROJECT PAYOUTS

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kotak Kotak Mahindra Bank Transfer Details Reference No. (UTR No./RRN) 562462563263 Date & Time 10 March 2025-6:05 PM Transfer Amount ₹ 32,999.00 Beneficiary name Sakshi Umap Bank name YES BANK Account number *****8723 IFSC YESB02SBL99 Remarks PROJECT PAYOUTS	kotak Kotak Mahindra Bank Transfer Details Reference No. (UTR No./RRN) 365497521457 Date & Time 14 March 2025-08:06 AM Transfer Amount ₹ 16,999.00 Beneficiary name Srinu Darapureddy Bank name BANK OF BARODA Account number *****3586 IFSC BARB0PBRBAN Remarks PROJECT PAYOUTS	kotak Kotak Mahindra Bank Transfer Details Reference No. (UTR No./RRN) 674857624924 Date & Time 20 March 2025-11:40 AM Transfer Amount ₹ 17,999.00 Beneficiary name Teena Antony Bank name UNION BANK OF INDIA Account number *****4173 IFSC UBIN0819948 Remarks PROJECT PAYOUTS	kotak Kotak Mahindra Bank Transfer Details Reference No. (UTR No./RRN) 813164854578 Date & Time 22 March 2025-10:10 AM Transfer Amount ₹ 17,999.00 Beneficiary name Tanya Ahuja Bank name BANK OF INDIA Account number *****0927 IFSC BKID0WAINGB Remarks PROJECT PAYOUTS	kotak Kotak Mahindra Bank Transfer Details Reference No. (UTR No./RRN) 631485755656 Date & Time 9 March 2025-2:00 PM Transfer Amount ₹ 26,999.00 Beneficiary name Kavitha Seelam Bank name CANARA BANK Account number *****8354 IFSC CNRB0PE7525 Remarks PROJECT PAYOUTS
kotak Kotak Mahindra Bank Transfer Details Reference No. (UTR No./RRN) 982489846164 Date & Time 23 March 2025-03:33 PM Transfer Amount ₹ 17,999.00 Beneficiary name Swati Ahlawat Bank name CAPITAL SMALL FINANCE BANK LIMITED Account number *****8815 IFSC CLBL0000999 Remarks PROJECT PAYOUTS	kotak Kotak Mahindra Bank Transfer Details Reference No. (UTR No./RRN) 968713584489 Date & Time 6 April 2025-08:30 PM Transfer Amount ₹ 17,999.00 Beneficiary name Deepanshu Sharma Bank name CENTRAL BANK OF INDIA Account number *****6239 IFSC CBIN0280034 Remarks PROJECT PAYOUTS	kotak Kotak Mahindra Bank Transfer Details Reference No. (UTR No./RRN) 905261326353 Date & Time 27 April 2025-10:30 AM Transfer Amount ₹ 32,999.00 Beneficiary name Manoj Kumar Bank name CITY UNION BANK LIMITED Account number *****1737 IFSC CIUB0000758 Remarks PROJECT PAYOUTS	kotak Kotak Mahindra Bank Transfer Details Reference No. (UTR No./RRN) 816248545625 Date & Time 5 April 2025-04:09 PM Transfer Amount ₹ 17,999.00 Beneficiary name VIKRANT INGALE Bank name CSB BANK LIMITED Account number *****3903 IFSC CSBK0000991 Remarks PROJECT PAYOUTS	kotak Kotak Mahindra Bank Transfer Details Reference No. (UTR No./RRN) 816954418561 Date & Time 13 April 2025-10:36 AM Transfer Amount ₹ 32,999.00 Beneficiary name G Gowthami Bank name FEDERAL BANK Account number *****8467 IFSC FDR1000NVAS Remarks PROJECT PAYOUTS

kotak Kotak Mahindra Bank Transfer Details Reference No. (UTR No./RRN) 845292456843 Date & Time 21 April 2025-10:32 AM Transfer Amount ₹ 26,999.00 Beneficiary name Nayana K Vishwanath Bank name HDFC BANK Account number *****7035 IFSC HDFC0C0V8BL Remarks PROJECT PAYOUTS	kotak Kotak Mahindra Bank Transfer Details Reference No. (UTR No./RRN) 913575453325 Date & Time 27 April 2025-7:00 PM Transfer Amount ₹ 17,999.00 Beneficiary name Lalit Sharma Bank name ICICI BANK LIMITED Account number *****0857 IFSC ICICI02SKT33 Remarks PROJECT PAYOUTS	kotak Kotak Mahindra Bank Transfer Details Reference No. (UTR No./RRN) 886155215632 Date & Time 21 April 2025-11:06 AM Transfer Amount ₹ 26,999.00 Beneficiary name Vivek Hegde Bank name IDBI BANK Account number *****6438 IFSC IBKL0SDC094 Remarks PROJECT PAYOUTS	kotak Kotak Mahindra Bank Transfer Details Reference No. (UTR No./RRN) 932326969825 Date & Time 20 May 2025-2:00 PM Transfer Amount ₹ 32,999.00 Beneficiary name RANJAN RAJ Bank name IDFC First Bank Ltd Account number *****7159 IFSC IDFB0010229 Remarks PROJECT PAYOUTS	kotak Kotak Mahindra Bank Transfer Details Reference No. (UTR No./RRN) 956487956450 Date & Time 22 May 2025-03:56 PM Transfer Amount ₹ 16,999.00 Beneficiary name Heenan Ul Islam Bank name INDIAN BANK Account number *****3465 IFSC IDIB0SG8001 Remarks PROJECT PAYOUTS
kotak Kotak Mahindra Bank Transfer Details Reference No. (UTR No./RRN) 840553126149 Date & Time 7 May 2025-01:50 PM Transfer Amount ₹ 32,999.00 Beneficiary name Arnab Roy Bank name CAPITAL SMALL FINANCE BANK LIMITED Account number *****7047 IFSC CLBL0000166 Remarks PROJECT PAYOUTS	kotak Kotak Mahindra Bank Transfer Details Reference No. (UTR No./RRN) 872649662557 Date & Time 16 May 2025-06:30 PM Transfer Amount ₹ 16,999.00 Beneficiary name Abdul Rafay Bank name INDUSIND BANK Account number *****1867 IFSC INDB0VCB007 Remarks PROJECT PAYOUTS	kotak Kotak Mahindra Bank Transfer Details Reference No. (UTR No./RRN) 847896214892 Date & Time 22 May 2025-01:29 AM Transfer Amount ₹ 32,999.00 Beneficiary name Parthvi Sharma Bank name INDIAN BANK Account number *****8716 IFSC IDIB000Y506 Remarks PROJECT PAYOUTS	kotak Kotak Mahindra Bank Transfer Details Reference No. (UTR No./RRN) 945889612529 Date & Time 4 May 2025-1:37 PM Transfer Amount ₹ 26,999.00 Beneficiary name Mahati Mithipati Bank name CANARA BANK Account number *****7018 IFSC CNRB0000002 Remarks PROJECT PAYOUTS	kotak Kotak Mahindra Bank Transfer Details Reference No. (UTR No./RRN) 936145829745 Date & Time 11 May 2025-06:35 PM Transfer Amount ₹ 16,999.00 Beneficiary name Shaista Yusuf Bank name IDBI BANK Account number *****0149 IFSC IBKL0000001 Remarks PROJECT PAYOUTS



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Transfer Details Reference No. (UTR No./RRN) 789465023213 Date & Time 1 JUNE 2025-10.40 AM Transfer Amount ₹ 16,999.00 Beneficiary name Tijasri Bank name UNION BANK OF INDIA Account number *****5210 IFSC UBIN0819760 Remarks PROJECT PAYOUTS	Transfer Details Reference No. (UTR No./RRN) 36479626524 Date & Time 13 JUNE 2025-11.00 AM Transfer Amount ₹ 17,999.00 Beneficiary name Saravana Kumaran S Bank name BANK OF INDIA Account number *****8745 IFSC BKID06V7004 Remarks PROJECT PAYOUTS	Transfer Details Reference No. (UTR No./RRN) 781431913646 Date & Time 6 JUNE 2025-10.06 AM Transfer Amount ₹ 17,999.00 Beneficiary name Subathra A Bank name CANARA BANK Account number *****6521 IFSC CNRB0PE7175 Remarks PROJECT PAYOUTS	Transfer Details Reference No. (UTR No./RRN) 132846156547 Date & Time 23 JULY 2025-9.10 AM Transfer Amount ₹ 26,999.00 Beneficiary name Gowri Bank name CAPITAL SMALL FINANCE BANK LIMITED Account number *****9652 IFSC CLBL0000159 Remarks PROJECT PAYOUTS	Transfer Details Reference No. (UTR No./RRN) 461985369649 Date & Time 4 JULY 2025-2.30 PM Transfer Amount ₹ 48,000.00 Beneficiary name Madhan Raghul K Bank name CENTRAL BANK OF INDIA Account number *****6320 IFSC CBIN0MPCBG Remarks PROJECT PAYOUTS
Transfer Details Reference No. (UTR No./RRN) 561325484764 Date & Time 17 JULY 2025-05.30 PM Transfer Amount ₹ 17,999.00 Beneficiary name Sinduja Bank name CITY UNION BANK LIMITED Account number *****9541 IFSC CIUB0000038 Remarks PROJECT PAYOUTS	Transfer Details Reference No. (UTR No./RRN) 988793152489 Date & Time 03 August 2025-12.30 PM Transfer Amount ₹ 32,999.00 Beneficiary name Subalakshmi Bank name CSB BANK LIMITED Account number *****6325 IFSC CSBK0001022 Remarks PROJECT PAYOUTS	Transfer Details Reference No. (UTR No./RRN) 716128926353 Date & Time 19 August 2025-8.30 AM Transfer Amount ₹ 32,999.00 Beneficiary name Jayanthi M Bank name FEDERAL BANK Account number *****842 IFSC FDR0009989 Remarks PROJECT PAYOUTS	Transfer Details Reference No. (UTR No./RRN) 432165597225 Date & Time 13 August 2025-07.04 PM Transfer Amount ₹ 16,999.00 Beneficiary name Angel Mariya Bank name HDFC BANK Account number *****6985 IFSC HDFC0CWUCBW Remarks PROJECT PAYOUTS	Transfer Details Reference No. (UTR No./RRN) 816971354692 Date & Time 20 August 2025-9.36 AM Transfer Amount ₹ 32,999.00 Beneficiary name Jeeva Bank name ICICI BANK LIMITED Account number *****8954 IFSC ICIC02SKT30 Remarks PROJECT PAYOUTS

Transfer Details Reference No. (UTR No./RRN) 816971354692 Date & Time 26 August 2025-10.32 AM Transfer Amount ₹ 32,999.00 Beneficiary name Jeeva Bank name ICICI BANK LIMITED Account number *****8954 IFSC ICIC02SKT30 Remarks PROJECT PAYOUTS	Transfer Details Reference No. (UTR No./RRN) 461985369649 Date & Time 2 September 2025-02.50 PM Transfer Amount ₹ 26,999.00 Beneficiary name Vvaishnavi Bank name HDFC BANK Account number *****3654 IFSC HDFC0000002 Remarks PROJECT PAYOUTS	Transfer Details Reference No. (UTR No./RRN) 623148564695 Date & Time 11 September 2025-7.03 PM Transfer Amount ₹ 32,999.00 Beneficiary name Abinaya G Bank name IDFC First Bank Ltd Account number *****9621 IFSC IDFB081622 Remarks PROJECT PAYOUTS	Transfer Details Reference No. (UTR No./RRN) 614492136632 Date & Time 29 September 2025-10.26 AM Transfer Amount ₹ 48,000.00 Beneficiary name Mmagitha Bank name INDIAN BANK Account number *****7412 IFSC IDIB0PBG001 Remarks PROJECT PAYOUTS	Transfer Details Reference No. (UTR No./RRN) 135454266325 Date & Time 8 September 2025-3.30 PM Transfer Amount ₹ 26,999.00 Beneficiary name Thina Karan .V Bank name INDUSIND BANK Account number *****8125 IFSC INDB0VCB006 Remarks PROJECT PAYOUTS
Transfer Details Reference No. (UTR No./RRN) 959413468762 Date & Time 27 September 2025-03.56 PM Transfer Amount ₹ 17,999.00 Beneficiary name Raja Bank name ICICI BANK LIMITED Account number *****0584 IFSC ICIC02SKT21 Remarks PROJECT PAYOUTS	Transfer Details Reference No. (UTR No./RRN) 846015792457 Date & Time 14 September 2025-06.32 PM Transfer Amount ₹ 32,999.00 Beneficiary name Ashwini Bank name FEDERAL BANK Account number *****8503 IFSC FDR00000037 Remarks PROJECT PAYOUTS	Transfer Details Reference No. (UTR No./RRN) 612485462792 Date & Time 3 October 2025-01.29 PM Transfer Amount ₹ 16,999.00 Beneficiary name Rajasekar M Bank name CSB BANK LIMITED Account number *****6384 IFSC CSBK0000016 Remarks PROJECT PAYOUTS	Transfer Details Reference No. (UTR No./RRN) 512342565629 Date & Time 1 October 2025-1.38 PM Transfer Amount ₹ 17,999.00 Beneficiary name Sethuraman V Bank name BANK OF BARODA Account number *****9641 IFSC BARB0SANDIR Remarks PROJECT PAYOUTS	Transfer Details Reference No. (UTR No./RRN) 801268569745 Date & Time 4 October 2025-06.45 PM Transfer Amount ₹ 48,000.00 Beneficiary name Kamesh Bank name YES BANK Account number *****4120 IFSC YESB0ZBL20 Remarks PROJECT PAYOUTS

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Transfer Details Reference No. (UTR No./RRN) 521756498243 Date & Time 13 October 2025-10:45 AM Transfer Amount ₹ 48,000.00 Beneficiary name Ahilan Ronald Bank name BANK OF BARODA Account number *****6210 IFSC BARB0PUNJP Remarks PROJECT PAYOUTS	Transfer Details Reference No. (UTR No./RRN) 647819849216 Date & Time 24 October 2025-04:15 PM Transfer Amount ₹ 17,999.00 Beneficiary name Sabari Vijay T Bank name BANK OF INDIA Account number *****6601 IFSC BKID0VG7052 Remarks PROJECT PAYOUTS	Transfer Details Reference No. (UTR No./RRN) 784631259236 Date & Time 1 October 2025-06:13 PM Transfer Amount ₹ 26,999.00 Beneficiary name Jeevitha Bank name CANARA BANK Account number *****9942 IFSC CNRB0PE7200 Remarks PROJECT PAYOUTS	Transfer Details Reference No. (UTR No./RRN) 956487954784 Date & Time 16 October 2025-01:00 PM Transfer Amount ₹ 48,000.00 Beneficiary name Ashifa Thahaseen Bank name CITY UNION BANK LIMITED Account number *****6038 IFSC CIUB0000754 Remarks PROJECT PAYOUTS	Transfer Details Reference No. (UTR No./RRN) 840579271235 Date & Time 20 October 2025-09:03 AM Transfer Amount ₹ 17,999.00 Beneficiary name Deepika T V Bank name CSB BANK LIMITED Account number *****8297 IFSC CSBK0001020 Remarks PROJECT PAYOUTS
Transfer Details Reference No. (UTR No./RRN) 805268985455 Date & Time 27 October 2025-04:55 PM Transfer Amount ₹ 32,999.00 Beneficiary name Preetha Bank name FEDERAL BANK Account number *****9007 IFSC FDRLO009993 Remarks PROJECT PAYOUTS	Transfer Details Reference No. (UTR No./RRN) 654878236740 Date & Time 19 October 2025-05:23 PM Transfer Amount ₹ 16,999.00 Beneficiary name Sneha M Bank name ICICI BANK LIMITED Account number *****9044 IFSC ICIC02SKT28 Remarks PROJECT PAYOUTS	Transfer Details Reference No. (UTR No./RRN) 431597623214 Date & Time 9 October 2025-06:10 PM Transfer Amount ₹ 17,999.00 Beneficiary name Baloji Bank name IDBI BANK Account number *****6483 IFSC IDBI05DC220 Remarks PROJECT PAYOUTS	Transfer Details Reference No. (UTR No./RRN) 661457623148 Date & Time 15 October 2025-12:13 PM Transfer Amount ₹ 26,999.00 Beneficiary name Arunkumar Bank name IDFC First Bank Ltd Account number *****7963 IFSC IDFB0081831 Remarks PROJECT PAYOUTS	Transfer Details Reference No. (UTR No./RRN) 713264894591 Date & Time 23 October 2025-11:32 AM Transfer Amount ₹ 48,000.00 Beneficiary name Rajan Bank name INDIAN BANK Account number *****8133 IFSC IDIB0002003 Remarks PROJECT PAYOUTS

Transfer Details Reference No. (UTR No./RRN) 322154684750 Date & Time 11 October-10:06 AM Transfer Amount ₹ 32,999.00 Beneficiary name Afrindhiyana Bank name YES BANK Account number *****9992 IFSC YESB02SBL16 Remarks PROJECT PAYOUTS	Transfer Details Reference No. (UTR No./RRN) 245479655462 Date & Time 7 October 2025-03:30 PM Transfer Amount ₹ 17,999.00 Beneficiary name Kokila Bank name INDUSIND BANK Account number *****9639 IFSC INDB0VCB003 Remarks PROJECT PAYOUTS	Transfer Details Reference No. (UTR No./RRN) 704477846525 Date & Time 9 October 2025-01:00 PM Transfer Amount ₹ 32,999.00 Beneficiary name Palvin Bank name UNION BANK OF INDIA Account number *****9637 IFSC UBIN0530212 Remarks PROJECT PAYOUTS	Transfer Details Reference No. (UTR No./RRN) 814462893565 Date & Time 2 November 2025-04:10 PM Transfer Amount ₹ 16,999.00 Beneficiary name Keerthana V Bank name BANK OF INDIA Account number *****5960 IFSC BKID0VG7047 Remarks PROJECT PAYOUTS	Transfer Details Reference No. (UTR No./RRN) 945798925648 Date & Time 1 November 2025-09:26 AM Transfer Amount ₹ 32,999.00 Beneficiary name Rethika Sai Bank name BANK OF BARODA Account number *****6985 IFSC BARB0PRABAR Remarks PROJECT PAYOUTS
Transfer Details Reference No. (UTR No./RRN) 413598645826 Date & Time 6 November 2025-06:05 PM Transfer Amount ₹ 48,000.00 Beneficiary name Sakthi Bank name CAPITAL SMALL FINANCE BANK LIMITED Account number *****6395 IFSC CLBL0000168 Remarks PROJECT PAYOUTS	Transfer Details Reference No. (UTR No./RRN) 995219465462 Date & Time 3 November 2025-12:45 PM Transfer Amount ₹ 16,999.00 Beneficiary name Selvakaruppu Bank name CANARA BANK Account number *****9652 IFSC CNRB0C07900 Remarks PROJECT PAYOUTS	Transfer Details Reference No. (UTR No./RRN) 413689367631 Date & Time 10 November 2025-10:13 AM Transfer Amount ₹ 48,000.00 Beneficiary name Dhanalakshmi Bank name INDUSIND BANK Account number *****9608 IFSC INDB0000114 Remarks PROJECT PAYOUTS	Transfer Details Reference No. (UTR No./RRN) 498795467622 Date & Time 8 November 2025-02:33 PM Transfer Amount ₹ 32,999.00 Beneficiary name Preethi V Bank name HDFC BANK Account number *****8628 IFSC HDFC0CWUCB5 Remarks PROJECT PAYOUTS	Transfer Details Reference No. (UTR No./RRN) 254674987856 Date & Time 11 November 2025-01:44 PM Transfer Amount ₹ 26,999.00 Beneficiary name Madhana M Bank name CENTRAL BANK OF INDIA Account number *****9962 IFSC CBINOR10001 Remarks PROJECT PAYOUTS

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