

VICTIMS LIST

S.No.	Name	Amount paid to Williamstag	Through Bank / Paytm	To Ac no. / Paytm Mobile No. (Williamstag)	From Paytm Mobile No.
1	Vujuru Gopal	3850	Paytm	7569482275	9666885522
2	Shereena	3850	Bank	62400439134 (SBI) IFSC - SBIN0020096	
3	R Hareesh Kumar	3500	Paytm	7306019199	9495646121
4	D.Ravideva Raju	1500	Paytm	8297070632	7396022622
5	D.Ravideva Raju	3850	Bank	62400439134 (SBI) IFSC - SBIN0020096	Ac No. 1403155000139333 (KVB)
6	Prathyusha	3850	Paytm	9014137801	7561803009
7	Ayesha Parveen	3850	Bank	62400439134 (SBI) IFSC - SBIN0020096	Ac No.219101000287 (ICICI)
8	FARIS RAHMAN K	3789	Paytm	9014347684	9037844026
9	Naga Vamsy Krishna	3850	Paytm	7569782632	9701478017
10	Ramaraju Rudraraju	3813	Paytm	8519951459	9515277899
11	Dinesh	3850	Paytm	8297378963	8125333797
12	Dinesh	5000	Bank	62400439134 (SBI) IFSC - SBIN0020096	SBI A/C No. 20021439262
13	Sindoori M	3790	Bank	62400439134 (SBI) IFSC - SBIN0020096	SBI A/C No. 20071224316 IFSC SBIN0060338
14	Santosh	2000	Bank	62400439134 (SBI) IFSC - SBIN0020096	ICICI Ac No.021201505448 IFSC : ICIC0000021
15	Indumathi Ayyaswamy	3500	Bank	62400439134 (SBI) IFSC - SBIN0020096	A/c No. 00531160004780 IFSC : HDFC0002777
16	Indumathi Ayyaswamy	1500	Bank	62400439134 (SBI) IFSC - SBIN0020096	A/c No. 00531160004780 IFSC : HDFC0002777
17	Indumathi Ayyaswamy	3850	Bank	62400439134 (SBI) IFSC - SBIN0020096	A/c No. 50100027074917 IFSC : HDFC0001871

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18	Nadhiya	4700	Paytm	8297798091	9791144700
19	S.Karnan	3850	Paytm	7569481891	9497395969
20	Remya Haridevan	3850	Paytm	7569497550	8136896084
21	Latha KR	3850	Paytm	8297246944	9731211205
22	Latha KR	5000	Paytm	8297667484	9731211205
23	K.Srinivas Raviteja	3796	Paytm	8297806510	8985530119
24	Vanapalli Harini	3850		62400439134 (SBI) IFSC - SBIN0020096	