



Account Statement

NOUVEL FACILITIES PRIVATE LIMITED

2nd Floor P No-23
Community Centre Basant Lok
Vasant Vihar
New Delhi
DELHI
INDIA
110057

Cust. Reln. No. 53657823
Account No. 7811223703
Period From 01/05/2023 To 13/05/2023
Currency INR
Branch NEW DELHI - VASANT VIHAR
Nomination Regd N
Nominee Name

Sl. No.	Date	Description	Chq / Ref number	Value Date	Withdrawal	Deposit	Balance	CR/DR
1	13/05/2023 4:44:56 AM	NEFT HSBCN23133724460 NUTRITION INTERNATIONAL HSB	NEFTINW-0590899074	13/05/2023		102,821.00	4,371,073.99	CR
2	12/05/2023 9:11:45 PM	NEFT-23051207YMYF-KOTAKCMS201175.TXT	FCM-23051244Z64P	12/05/2023	201,275.00		4,268,452.99	CR
3	12/05/2023 6:44:30 PM	IFT-YOGESH ENTERPRISES-FCM-472691 - Kotak bank-	FCM-23051244YVUS	12/05/2023	3,523.00		4,469,727.99	CR
4	12/05/2023 6:21:08 PM	KMBLSI1205231 CASH WITHDRAWAL BY SELF AT DELHI VV	OAP-856869	12/05/2023	16,000.00	32,480.00	4,473,250.99	CR
5	12/05/2023 11:47:08 AM	96217	10847	12/05/2023		23,244.73	4,440,770.99	CR
6	11/05/2023 6:41:42 PM	472601 - Kotak bank-KMBLSI1105233	KCFO-10024653	11/05/2023		134,269.04	4,456,770.99	CR
7	11/05/2023 6:16:46 PM	472472 - Kotak bank-KMBLSI1105231	OAP-853720	11/05/2023		92,068.13	4,433,526.26	CR
8	11/05/2023 4:56:51 PM	NEFT HSBCN23130305950 CUSHMAN AND	NEFTINW-0589675491	10/05/2023		466,825.63	4,207,189.09	CR
9	10/05/2023 7:28:20 PM	WAKEFIELD PROPE						
10	10/05/2023 7:28:19 PM	NEFT HSBCN23130305918 CUSHMAN AND	NEFTINW-0589675490	10/05/2023		1,909,220.00	3,740,363.46	CR
11	10/05/2023 7:28:18 PM	WAKEFIELD PROPE						
12	10/05/2023 7:28:18 PM	NEFT HSBCN23130305923 CUSHMAN AND	NEFTINW-0589675489	10/05/2023		959,577.00	1,831,143.46	CR
13	10/05/2023 6:45:16 PM	WAKEFIELD PROPE						
14	10/05/2023 6:13:54 PM	NEFT HSBCN23130206199 CUSHMAN AND	NEFTINW-0589639101	10/05/2023		232,116.20	871,566.46	CR
15	10/05/2023 6:13:51 PM	WAKEFIELD PROPE						
16	10/05/2023 6:13:51 PM	NEFT-23051007X53J-KOTAKCMS3749289.TXT	FCM-2305104467XY	10/05/2023	3,736,117.00		639,450.26	CR
17	10/05/2023 6:13:51 PM	IFT-23051007X53S-KOTAKCMS1707800.TXT	FCM-230510446DYU	10/05/2023	1,707,800.00		4,375,567.26	CR
18	10/05/2023 6:13:50 PM	IFT-NEERAJ KUMAR-FCM-230510446DYL	FCM-230510446DYL	10/05/2023	15,010.00		6,083,367.26	CR
19	10/05/2023 5:46:10 PM	472373 - Kotak bank-KMBLSI1005232	OAP-852121	10/05/2023		17,360.73	6,098,377.26	CR
20	10/05/2023 12:24:07 PM	Sent RTGS KKBKR52023051000621760/NOUVEL FACIL	10845	10/05/2023	4,000,000.00		6,081,016.53	CR

Sl. No.	Date	Description	Chq / Ref number	Value Date	Withdrawal	Deposit	Balance	CR/DR
18	09/05/2023 6:50:35 PM	NEFT-23050907WJ79-KOTAKCMS2770297.TXT	FCM-23050943PAS2	09/05/2023	2,758,951.00		10,081,016.53	CR
19	09/05/2023 6:50:29 PM	IFT-23050907WJFS-KOTAKCMS916907.TXT	FCM-23050943PANX	09/05/2023	916,907.00		12,839,967.53	CR
20	09/05/2023 5:49:22 PM	NEFT HSBGN23129853281 CUSHMAN AND WAKEFIELD PROPE	NEFTINW-05688909487	09/05/2023		558,356.00	13,756,874.53	CR
21	09/05/2023 5:49:21 PM	NEFT HSBGN23129853213 CUSHMAN AND WAKEFIELD PROPE	NEFTINW-05688909486	09/05/2023		2,095,531.00	13,198,518.53	CR
22	09/05/2023 5:45:47 PM	NEFT HSBGN23129853290 CUSHMAN AND WAKEFIELD PROPE	NEFTINW-05688909106	09/05/2023		513,978.03	11,102,987.53	CR
23	09/05/2023 5:45:45 PM	NEFT HSBGN23129853284 CUSHMAN AND WAKEFIELD PROPE	NEFTINW-05688909104	09/05/2023		554,984.00	10,589,009.50	CR
24	09/05/2023 4:03:35 PM	RTGS UTIBR52023050900362570 NOUVEL FACILITIES P BY CLG INST 6476/08-05-23/HDFC/NOIDA CHARGES	RTGSINW-0060425189	09/05/2023		4,000,000.00	10,034,025.50	CR
25	09/05/2023 12:41:11 PM	KIMBL DD Cancellation 704596/18-11-2022		09/05/2023		13,862.80	6,034,025.50	CR
26	08/05/2023 8:18:02 PM	DD CANCELLATION CHARGES		08/05/2023	118.00		6,020,162.70	CR
27	08/05/2023 8:18:02 PM	KIMBL DD Cancellation 480286/22-04-2022		08/05/2023		5,600.00	6,020,280.70	CR
28	08/05/2023 8:17:32 PM	DD CANCELLATION CHARGES		08/05/2023	118.00		6,014,680.70	CR
29	08/05/2023 8:17:32 PM	KIMBL DD Cancellation		08/05/2023		7,000.00	6,014,798.70	CR
30	08/05/2023 8:10:06 PM	NEFT RTN CMS1282353735488 TRANSACTION RETURN	NEFTINW-0568890864	08/05/2023		17,601.00	6,007,798.70	CR
31	08/05/2023 7:33:02 PM	DUE NEFT N128232450855274 TOYO INK INDIA PRIVATE LTD	NEFTINW-05688965594	08/05/2023		307,425.00	5,990,197.70	CR
32	08/05/2023 6:58:33 PM	NEFT-23050807VRJ1-KOTAKCMS7284586.TXT	FCM-230508437NM8	08/05/2023	7,282,483.00		5,682,772.70	CR
33	08/05/2023 6:58:25 PM	IFT-23050807VQVA-KOTAKCMS1083492.TXT	FCM-230508437TNJ	08/05/2023	1,083,492.00		12,965,255.70	CR
34	08/05/2023 6:58:25 PM	NEFT-23050807VRJQ-KOTAKCMS53777.TXT	FCM-230508437TNI	08/05/2023	53,777.00		14,048,747.70	CR
35	08/05/2023 6:53:04 PM	NEFT N128232450217964 HYOSUNG CORPORATION INDIA P	NEFTINW-05688318127	08/05/2023		29,858.00	14,102,524.70	CR
36	08/05/2023 5:58:35 PM	RTGS CITIRS2023050800880563 NOUVEL FACILITIES P 471912 - Kotak bank-KMBLSI0805232	RTGSINW-0060392721	08/05/2023		4,000,000.00	14,072,666.70	CR
37	08/05/2023 5:41:06 PM	O/W	OAP-848170	08/05/2023		7,781.44	10,072,666.70	CR
38	08/05/2023 4:39:15 PM	RTN:6476:ENCODINGLISTI BY CLG INST 6476/06-05-23/HDFC/NOIDA		08/05/2023	13,862.00		10,064,885.26	CR
39	08/05/2023 12:27:50 PM	CASH WITHDRAWAL BY SELF AT DELHI VV	10844	08/05/2023	21,500.00		10,078,747.26	CR
40	08/05/2023 11:56:14 AM	NEFT RTN CMS1262353504783 OPERATIONS SUSPENDED	NEFTINW-0567519256	06/05/2023		10,727.00	10,064,885.26	CR
41	06/05/2023 8:33:45 PM	IB: ETAX TIN2 0025455542	GBM-0025455542	06/05/2023	1,000.00		10,075,658.26	CR
42	06/05/2023 6:50:58 PM	IB: ETAX TIN2 0025454807	GBM-0025454807	06/05/2023	2,180.00		10,076,658.26	CR
43	06/05/2023 6:40:44 PM	IFT-RTN-NOUVELFAC-23050607UYCK-120-ACCOUNT DOES N	FCM-23050642H8ME	06/05/2023		7,809.00	10,078,838.26	CR



Nouvel Facilities Pvt. Ltd.

Regd off : Plot No. 23, 2nd Floor,
Basant Lok Community Centre, Vasant Vihar,
New Delhi - 110057
Email : helpdesk@nouvel.in
Ph : +91 11 47726666
CIN : U74920DL2012PTC241266

08-May-23

To
Branch Manager
Kotak Mahindra Bank Ltd
New Delhi

Dear Sir,

You are requested to transfer Rs 72,82,483.00 from my current Account no 7811223703 to our Bank A/C holder employees. Details of amount along with account nos are stated below :

S.No.	Amount	Name	IFSC CODE	Account	Bank
1	10,555.00	MONGAL DASS	IDIB000S149	6504545133	INDIAN Bank
2	10,203.00	HABIL SHAIKH	BDBL0001049	50180025533753	BANDHAN BANK
3	12,444.00	MUKESH KUMAR	IBKL0001008	1008104000091446	IDBI BANK
4	22,653.00	DEEPAK KUMAR	SBIN0001702	20152998174	SBI BANK
5	15,904.00	NEERAJ KUMAR	SBIN0002322	39190303701	SBI BANK
6	19,784.00	SANTOSH KUMAR	UBIN0913847	520291014345450	UNION BANK
7	20,110.00	BIPIN KUMAR	IDIB000J016	6074693187	INDIAN BANK
8	20,138.00	PRADEEP KUMAR PATEL	PUNB0197100	1971000100065534	PNB BANK
9	8,191.00	UDAIVEER SINGH	SBIN0002431	20096126466	SBI BANK
10	14,461.00	BHARAT NANDAN	BARB0BETNAI	15930100010992	BANK OF BARODA
11	14,461.00	CHHOTOO	PUNB0992500	9925000100090078	PNB BANK
12	15,737.00	DUSMANTA RAY	ICIC0000910	091001531487	ICICI BANK
13	23,067.00	UMESH YADAV	IDIB000U511	59155761132	INDIAN BANK
14	20,287.00	ANURAG SHRIWASTAVA	UCBA0001816	18160110034903	UCO BANK
15	14,461.00	RAM KISHOR	BARB0BUPGBX	52450100006590	BANK OF BAORDA
16	19,390.00	HARIOM NAHARWAL	SBIN0007092	35181550741	SBI BANK
17	19,390.00	SANDEEP	SBIN0011844	35071564476	SBI BANK
18	14,461.00	RUPANSHU KUMAR PANDAY	SBIN0017428	35565323666	SBI BANK
19	13,495.00	VISHAL PRASAD	HDFC0000090	50100322628321	HDFC BANK
20	14,461.00	NIKET PRATAP SINGH	FINO0001001	20256650713	FINO BANK
21	8,191.00	AMAN PRATAP	CNRB0000290	0290101035762	CANARA BANK
22	13,979.00	SHAIENDRA SINGH JAT	PUNB0308000	3080001700137903	PNB BANK
23	11,082.00	MOHIT	PUNB0HGB001	82460100029408	SARVA GRAMIN BANK
24	10,601.00	PRAVEEN KUMAR YADAV	IDIB000G655	50359259034	INDIAN BANK
25	10,601.00	LAVKUSH SINGH SOLANKI	PUNB0784700	7847000100033753	PNB
26	14,461.00	DHEERENDRA KUMAR TIWARI	BARB0GOSFAI	34360100013987	BANK OF BARODA
27	13,013.00	DINESH	PUNB0118200	1182000109171346	PNB BANK
28	4,819.00	RAVINDRA SINGH NAHARWAL	CNRB0018407	84072250000085	CANARA BANK
29	15,620.00	WAKIL SHARMA	ICIC0003426	342601501142	ICICI BANK
30	12,535.00	ANIL KUMAR YADAV	BARB0SCOGUR	41100100003705	BANK OF BAORDA
31	14,042.00	MD IMRAN KHAN	HDFC0001203	50100223013071	HDFC BANK
32	15,047.00	AMIT KUMAR SINGH	BKID0006704	670418210000870	BANK OF INDIA
33	14,769.00	BIJAY KUMAR SAMAL	SBIN0004458	35847512213	SBI BANK

S.No.	Amount	Name	IFSC CODE	Account	Bank
34	14,461.00	RAM PRAVESH THAKUR	IDIB000P529	50353605491	INDIAN BANK
35	7,349.00	MUKESH KUMAR	KARB0000271	2712500101272101	KARNATAKA BANK
36	1,446.00	Prasanta Raut	ICIC0006298	629801532895	ICICI BANK
37	15,159.00	SONIYA	ICIC0003430	343001503074	ICICI BANK
38	15,665.00	SANDEEP KUMAR BIND	UTIB0000160	914010021307428	AXIS BANK
39	15,159.00	SHYAM KUMAR	UCBA0000239	02390100159352	UCO BANK
40	2,020.00	VIKRAM SINGH	FINO0001001	20256090482	FINO BANK
41	14,324.00	RAKESH	HDFC0004126	50100198617256	HDFC BNK
42	477.00	SUGARH PAL SINGH	IBKL0000191	0191104000299244	IDBI BANK
43	14,324.00	UTTAM MAL	ICIC0001842	184201506836	ICICI BANK
44	14,324.00	SEBABRATA MANNA	SBIN0012344	39558789273	SBI BANK
45	3,115.00	SAPNA	PUNB0044300	0443000102870175	PNB BANK
46	9,690.00	RADHA	BKID0006705	670518210004249	BANK OF INDIA
47	4,153.00	POOJA	YESB0000716	071699500007062	YES BANK
48	10,729.00	JIYARUL HAQUE	IBKL0001008	1008104000126991	IDBI BANK
49	5,585.00	JAGNATH	SBIN0011366	36316730126	SBI BANK
50	10,036.00	SAHERULA HOQUE	UBIN0826685	266810100032680	UNION BANK
51	7,613.00	SANJAY MAL	KARB0000261	2612500102776601	KARNATAKA BANK
52	7,613.00	JIYARUL ISLAM	UBIN0826685	311710100017283	KARNATAKA BANK
53	6,575.00	GOURANGA ROY	UBIN0826685	266810100017423	UNION BANK
54	10,382.00	SUKHDEV JANA	KARB0000271	2712500101132701	KARNATA BANK
55	10,036.00	SUPRAKASH MANNA	SBIN0012344	41002714270	SBI
56	10,729.00	PRASHANTA HALDAR	SBIN0012344	39624365273	SBI BANK
57	14,324.00	CHANDAN BORO	BARB0DAVGUR	30130100011711	BANK OF BARODA
58	13,846.00	SHAMBHU SARKAR	ICIC0003851	385101505684	ICICI BANK
59	10,382.00	CHANDI NAIYA	HDFC0000572	50100313479021	HDFC BANK
60	10,382.00	MANDAL AJAD	ICIC0001354	135401511896	ICICI BANK
61	10,382.00	SAJIBUR MIAH	IDFB0021019	10086505087	IDFC BANK
62	10,382.00	AJGAR MANDAL	CNRB0005184	5184108001353	CANARA BANK
63	6,575.00	PRAKASH MANNA	SBIN0030410	33849448567	SBI BANK
64	10,382.00	MAMATA DEVI	MAHB0001347	60421329767	BOM
65	10,382.00	BABLI SINGH	PUNB0HGB001	76570101011882	SARVA GRAMIN BANK
66	15,159.00	MINARUL ISLAM	ICIC0000177	017701605879	ICICI BANK
67	15,665.00	SHIV PRASAD SINGH	SBIN0002802	30178486775	SBI BANK
68	13,846.00	ROHIT MISHRA	IBKL0001008	1008104000125628	IDBI BANK
69	17,770.00	KAMLESH KUMAR	BARB0BAGESH	34540100009505	BANK OF BARODA
70	12,495.00	UMESH	HDFC0003666	50100330890687	HDFC BANK
71	11,661.00	AJAY KUMAR	CNRB0002040	2040127000189	CANARA BANK
72	11,559.00	MAHABIR LOHRA	UTIB0000430	918010069277349	AXIS BANK
73	9,898.00	BASIL XESS	SBIN0004463	38974408578	SBI BANK
74	8,851.00	BENEDIK HORO	BARB0RAKHOL	36738100000736	BANK OF BARODA
75	9,898.00	KRISHNA KUMAR	FINO0001001	20183924282	FINO BANK
76	8,219.00	ANIL SOY	SBIN0004463	36908530146	SBI BANK
77	8,481.00	SHAILENDRA	BKID0006996	699610110010804	BANK OF INDIA
78	15,911.00	RAHUL KUMAR SINGH	BKID0006706	670618210004052	BANK OF INDIA
79	15,911.00	DILIP SINGH	PUNB0608600	4614001700012310	PNB BANK
80	14,849.00	RAUSHAN KUMAR	BARB0RAXAUL	45378100044846	BANK OF BARODA
81	18,215.00	PRAKASH	UBIN0551775	517702010014468	UNION BANK
82	23,450.00	SATISH KUMAR	HDFC0000929	50100131720579	HDFC BANK
83	18,215.00	ASHISH KHANDURI	PUNB0442200	6190001500018500	PNB BANK
84	4,425.00	MOHIT KUMAR	HDFC0003740	50100389805474	HDFC BANK
85	4,425.00	SACHCHIDA NAND KUMAR	PUNB0492200	4922000100143969	PNB BANK

S.No.	Amount	Name	IFSC CODE	Account	Bank
86	2,581.00	DILSHAD SHEKH	SBIN0016979	41212372633	SBI BANK
87	11,807.00	DHEERAJ SINGH SOLANKI	SBIN0007092	34800489678	SBI BANK
88	13,627.00	RAJU KUMAR SINGH	UBIN0551325	564802010002719	UNION BANK
89	13,627.00	ABHISHEK KUMAR	BARB0MARHAU	51630100011749	BANK OF BARODA
90	13,627.00	PRAHLAD CHAUDHARY	SBIN0004458	35356395324	SBI
91	12,262.00	MUKESH KUMAR	BARB0RAUNAX	19748100012458	BANK OF BARODA
92	21,148.00	ARVIND KUMAR YADAV	HDFC0000280	50100216590324	HDFC BANK
93	17,473.00	SATYA PRAKASH	INDB0000170	100051951606	INDUSIND BANK
94	5,730.00	MITHILESH KUMAR	KARB0000271	2712500100727601	KARNATAKA BANK
95	16,890.00	BRIJESH	MAHB0001308	60290590407	BANK OF MAHARASHTRA
96	8,730.00	MANOJ KUMAR	INDB0000360	100035162433	INDUSIND BANK
97	17,473.00	SALAMAT AHMAD	UBIN0904406	520101254521866	UNION BANK
98	14,883.00	VIKASH KUMAR	HDFC0000929	50100216590251	HDFC BANK
99	7,437.00	MANOJ KUMAR	INDB0000360	100035162433	INDUSIND BANK
100	14,883.00	PRADEEP KUMAR PRAJAPATI	UBIN0557498	574902010004165	UNION BANK
101	14,883.00	ARUN KUMAR PATEL	UTIB0000226	918010060091595	AXIS BANK
102	12,398.00	SULTAN YOGI	BARB0DAUSAX	53458100003180	BANK OF BARODA
103	14,883.00	SACHCHIDA NAND SHARMA	SBIN0011826	31870122483	SBI BANK
104	12,837.00	DHIRAJ KUMAR PANDEY	PUNB0648200	6482000100146431	PNB BANK
105	12,837.00	KUNDAN KUNAL	IDIB000R546	50394014603	INDIAN BANK
106	8,051.00	HARSH	CNRB0000350	110015982290	CANARA BANK
107	12,837.00	RAHUL KUMAR SINGH	SBIN0016621	39822789116	SBI BANK
108	12,408.00	ARVIND KUMAR	INDB0000036	100038457545	INDUSIND BANK
109	12,837.00	GOBINDO BISWAS	PYTM0123456	918670487087	PAYTM BANK
110	6,766.00	AJIT KUMAR YADAV	SBIN0008936	38581091530	SBI BANK
111	12,837.00	SACHIN VISHWAKARMA	BARB0BANVEE	48538100012760	BANK OF BARODA
112	14,883.00	RANJEET	PUNB0037400	0374000101107639	PNB BANK
113	14,883.00	AMARENDRA ROUT	IDIB0000018	6444696430	INDIAN Bank
114	12,408.00	TANMAY RAI	SBIN0004463	38146763023	STATE BANK OF INDIA
115	11,551.00	RANJAN KUMAR YADAV	HDFC0001203	50100222366605	HDFC BANK
116	13,889.00	SHAILESH KUMAR YADAV	PUNB0657100	6571001700094217	PNB BANK
117	11,404.00	DIPENDRA SINGH	SBIN0050824	39709920254	SBI BANK
118	14,883.00	RAJU KUMAR GAUND	HDFC0000090	50100049887376	HDFC BANK
119	14,883.00	PUNIT KUMAR	SBIN0005729	33544238929	SBI BANK
120	14,883.00	SUDHIR KUMAR	SBIN0006656	32021021225	SBI BANK
121	14,883.00	VIKASH KUMAR JHA	UTIB0000660	921010017630981	AIXS BANK
122	14,883.00	RANJAN KUMAR	FINO0001001	20172716608	FINO BANK
123	14,386.00	SAHIL YADAV	PUNB0522510	52252191021729	PNB BANK
124	14,883.00	JATIN KUMAR	PUNB0210910	2109100100001395	PNB BANK
125	14,883.00	PRASHANT	PUNB0HGB001	76520100127516	SARVA HARYANA BANK
126	3,966.00	HARISH KUMAR	PUNB0HGB001	81351900020474	SARVA HARYANA BANK
127	14,883.00	AKASH BHARDWAJ	CNRB0019102	91022200005960	CANARA BANK
128	14,883.00	RITESH	PUNB0HGB001	81351900024610	SARVA HARYANA BANK
129	14,883.00	AMIT KUMAR	SBIN0011865	39680662449	SBI BANK
130	12,837.00	RANJEET KUMAR	SBIN0004463	39871547431	SBI BANK
131	12,837.00	KHUSHNUD ANSARI	ICIC0006614	661401571170	ICICI BANK
132	14,883.00	CHANDAN KUMAR KUSHWAHA	HDFC0000616	50100160366640	HDFC BANK
133	14,883.00	DIVAKAR	HDFC0000090	50100049957308	HDFC BANK
134	11,404.00	LAKSHAN CHANDRA MAHTO	HDFC0000090	50100049957271	HDFC
135	8,555.00	MOHAMMAD NAUSHAD ALI	HDFC0000280	50100223013683	HDFC BANK
136	12,837.00	VIJAY KUMAR DAS	IDIB000G026	6550586843	INDIAN BANK
137	10,787.00	BISWAJIT BAG	UTIB0000237	922010057305888	AXIS BANK

S.No.	Amount	Name	IFSC CODE	Account	Bank
138	10,787.00	VIKKI SINGH	SBIN003226	35908086795	SBI BANK
139	10,787.00	PRADEEP KUMAR	BKID0004490	449018210008562	BANK OF INDIA
140	10,068.00	BIKKI KUMAR	PUNB0649800	6498000100124245	PNB BANK
141	10,787.00	SHIV SHANKAR SINGH	PUNB0657100	6571001700063767	PNB BANK
142	7,551.00	NARENDRA KUMAR YADAV	PUNB0863200	8632000100077019	PNB BANK
143	3,914.00	NEERAJ YADAV	SBIN0004463	38914946299	SBI BANK
144	14,687.00	AMARESH KUMAR	HDFC0000090	50100095030226	HDFC BANK
145	14,687.00	CHANDAN KUMAR	IPOS0000001	006910005355	POST OFFICE BANK
146	13,706.00	SITARAM KUMAR	INDB0000005	100063587981	INDUSIND BANK
147	14,687.00	SHAHRUKH	CNRB0018594	85942010027714	CANARA BANK
148	14,687.00	BIRENDRA PARIT	SBIN002981	11411892038	SBI BANK
149	17,473.00	CHITRANJAN KUMAR	HDFC0002852	50100221086676	HDFC BANK
150	17,473.00	NARENDRA KUMAR	INDB0000005	100064597693	INDUSIND BANK
151	5,454.00	RAKESH KUMAR	PUNB0080300	0803000100818634	PNB BANK
152	17,473.00	MUKUND KUMAR	INDB0000005	100072646125	INDUSIND BANK
153	10,908.00	RAKESH KUMAR	PUNB0080300	0803000100818634	PNB BANK
154	14,883.00	GOPAL KUMAR	INDB0000005	100064211702	INDUSIND BANK
155	14,883.00	BABLU VISHVAKARMA	BKID0006956	695610510002695	BANK OF INDIA
156	13,889.00	NEERAJ SHUKLA	INDB0000005	100072646152	INDUSIND BANK
157	14,883.00	MANISH PRASAD	INDB0000514	157320996661	INDUSIND BANK
158	14,883.00	RAKESH KUMAR	CNRB0004568	4568101001427	CANARA BANK
159	8,925.00	MOHAN RAI	UBIN0554588	545802130000966	UNION BANK
160	7,437.00	AMAR NATH	INDB0000514	159910790503	INDUSIND BANK
161	14,883.00	DILIP SINGH	PUNB0608600	4614001700012310	PNB BANK
162	12,895.00	MUKESH KUMAR MAURYA	BKID0006095	609518210001464	BANK OF INDIA
163	14,883.00	AMIT SINGH	UCBA0000056	00560110026205	uco bank
164	14,883.00	MOHD SALIQUE KHAN	SBIN0011251	39745829851	SBI
165	14,883.00	VIVEK SINGH	SBIN0001158	36381555485	SBI BANK
166	6,446.00	RAVI SHANKAR SINGH	PUNB0657100	6571001700076707	PNB BANK
167	12,895.00	PRADEEP KUMAR	SBIN0004463	36302333588	SBI BANK
168	14,883.00	TAPAN KUMAR ROUT	UBIN0537853	378502010412181	UNION BANK
169	14,883.00	SUBHASH CHAND	CNRB0000245	0245101041586	CANARA BANK
170	14,883.00	VIJAY KUMAR	IDIB0005561	50522475254	INDIAN BANK
171	12,837.00	RANJAN RAM	AIRP0000001	8969503684	AIRTEL BANK
172	12,837.00	ROHIT KUMAR THAKUR	SBIN0004463	39643358604	SBI BANK
173	12,837.00	OM PRAKASH CHOUBEY	CBIN0284549	3455065775	CBI BANK
174	7,700.00	ANSHU DATT RAI	SBIN0013320	36973670370	SBI BANK
175	12,837.00	SATISH KUMAR	PUNB0056720	0567200100001853	PNB BANK
176	12,837.00	PRAVEEN KUMAR MISHRA	BARBORANALL	35248100000405	BANK OF BARODA
177	3,850.00	CHANDRAMA RAJBHAR	CBIN0282461	3698701975	CBI BANK
178	12,837.00	RAKESH MAURYA	SBIN0011195	36523899788	SBI BANK
179	14,883.00	VIKAS	PUNB0739600	7396001700004092	PNB BANK
180	12,398.00	SHIVA SAROHA	INDB0000404	158930779670	INDUSIND BANK
181	14,883.00	SHASHIBHUSHAN SINGH	ICIC0001651	165101505602	ICICI BANK
182	1,983.00	PRINCE KUMAR DUBEY	SBIN0002904	38578173178	SBI BANK
183	14,883.00	ASHISH KUMAR	PUNB0213900	2139000101042733	PNB
184	14,883.00	AMAN	PUNB0209800	2098001500074608	PNB BANK
185	14,883.00	DHANANJAY RAWAT	PUNB0976100	9761001500000957	PNB BANK
186	17,473.00	AJAY KUMAR CHAUDHARI	SBIN0004463	36372479208	SBI
187	8,127.00	UPENDRA SAH	INDB0000022	100039613281	INDUSIND BANK
188	12,837.00	BALRAM KUMAR RAY	IDFB0020101	10021066452	IDFC BANK
189	12,837.00	DIWAKAR MANDAL	UCBA0003034	30340110011522	UCO BANK

S.No.	Amount	Name	IFSC CODE	Account	Bank
190	9,838.00	RAMASHANKAR	SBIN001969	32010759661	SBI BANK
191	11,551.00	GANGA YADAV	SBIN0004463	36433441787	SBI BANK
192	12,837.00	SUNIL THAKUR	IPOS0000001	006910047834	POST OFFICE BANK
193	12,837.00	SUMIT KUMAR	SBIN0004463	35941197134	SBI BANK
194	10,787.00	VICKY KUMAR	UBIN0568562	685602120002824	UNION BANK
195	10,787.00	ASHISH YADAV	BARB0BUPGBX	51060100023767	BARODA UP GRAMIN BANK
196	10,787.00	BIKASH THAKUR	UCBA0000720	07200110087275	UCO BANK
197	10,787.00	BACHCHAN PRASAD SINGH	SBIN0014077	40898265900	SBI BANK
198	10,787.00	SHANKAR KAMTI	CNRB0006718	6718101005991	CANARA BANK
199	13,500.00	BHOLA PRASAD	SBIN0006233	32803781132	SBI BANK
200	13,753.00	SANJAY GHOSH	SBIN0012411	35148881151	SBI BANK
201	10,162.00	MONDAL SIMARANI	SBIN0008557	35378622999	SBI BANK
202	10,162.00	SHYAMALI SARDAR	SBIN0008201	39052223519	SBI BANK
203	2,804.00	VIJAY TOPPO	UTIB0000015	922010021212484	AXIS BANK
204	2,103.00	LUKASH TIGGA	HDFC000622	50100555764365	HDFC BANK
205	16,306.00	DALIP KUMAR	UBIN0537853	378502010415915	UNION BANK
206	17,473.00	DAVID	CNRB0009006	9006101003218	CANARA BANK
207	9,893.00	GOVIND	PUNB0468000	4680000100099782	PNB BANK
208	17,473.00	VIKAS KUMAR	HDFC0000438	50100048354920	HDFC BANK
209	17,473.00	BHAVESH KUMAR	UBIN0541478	414702010090132	UNION BANK
210	8,730.00	BHIM SHARMA	RATN0000218	309773739746	RBL BANK
211	17,473.00	YOGENDRA KUMAR	IDIB0005805	50425234388	INDIAN BANK
212	17,473.00	DURGESH KUMAR JHA	ICIC0003709	370901000535	ICICI BANK
213	14,883.00	OM PRAKASH PRAJAPATI	UBIN0571971	719702010008587	UNION BANK
214	14,386.00	SIKANDAR PRAJAPATI	UBIN0576671	766702010003425	UNION BANK
215	14,883.00	PADMRAJ TIWARI	BARB0BUPGBX	54060100014496	BARODA UP Bank
216	14,386.00	AMIT KUMAR	UTIB0003928	919010083549171	Axis Bank
217	12,837.00	HAREN	PUNB0HGB001	80660100089878	SARVA HARYANA BANK
218	12,837.00	ARJUN KUMAR	UTIB0000430	918010069277404	AXIS BANK
219	11,122.00	SHISH RAM SAINI	SBIN0031136	39080430485	SBI
220	11,122.00	ARUN KUMAR	PUNB0119310	11932121013613	PNB BANK
221	12,837.00	RISHIKESH KUSHWAHA	IOBA0003786	378601000001564	INDIAN OVERSEAS BANK
222	11,901.00	DEEPCHANDRA KHARWAR	UBIN0560103	601002010004676	UNION BANK
223	11,404.00	JITENDRA	FINO0001001	20104870404	FINO BANK
224	1,282.00	RAJA RAM	PUNB0314500	3145000102472735	PNB BANK
225	7,700.00	AMAR NATH THAKUR	CNRB0003897	3897108000551	CANARA BANK
226	12,837.00	FANTUS YADAV	UCBA0001212	12120110018033	UCO BANK
227	10,266.00	DHAMENDRA KUMAR	INDB0000012	100049546960	INDUSIND BANK
228	12,837.00	SUBHASH KUMAR	BARB0MOTIGA	20960100017129	BANK OF BARODA
229	12,837.00	VIRENDRA	SBIN0004463	39170247795	SBI BANK
230	5,950.00	HEMANTA KUMAR DAS	HDFC0003667	50100204146237	HDFC BANK
231	14,883.00	GYAN SINGH	PUNB0129700	1297000100101752	PNB BANK
232	7,933.00	MD JAMSED ANSARI	PUNB0100900	1009001700154578	PNB BANK
233	7,437.00	DEEPAK KUMAR	SBIN0012606	36123677624	SBI BANK
234	5,989.00	MD JAMSED ANSARI	PUNB0100900	1009001700154578	PNB BANK
235	5,989.00	DEEPAK KUMAR	SBIN0012606	36123677624	SBI BANK
236	6,844.00	SUSHANT BEHERA	BARB0DLFGUR	30290100016732	BANK OF BARODA
237	8,127.00	PRAVEEN KUMAR ROUT	BARB0DLFGUR	30290100011855	BANK OF BARODA
238	14,883.00	VIRENDRA KUMAR YADAV	INDB0000170	100045253831	INDUSIND BANK
239	14,883.00	NITESH KUMAR	SBIN0017825	36383394263	STATE BANK OF INDIA
240	14,883.00	AJAY KUMAR	ICIC0001148	114801507966	ICICI BANK
241	14,883.00	SANDEEP KUMAR	HDFC0000929	50100325437626	HDFC BANK

S.No.	Amount	Name	IFSC CODE	Account	Bank
242	14,386.00	SATYA PRAKASH CHATURVEDI	SCBL0036027	52510618371	STANDRAD CHARTED BANK
243	14,883.00	AMIT SHARMA	SBIN0015118	35838651622	SBI BANK
244	10,068.00	THAN SINGH	SBIN0004239	34252554164	SBI BANK
245	5,034.00	ANIL JHA	PUNB0049800	0498001700037573	PNB BANK
246	6,472.00	MD TAIYAB ALAM	BKID0004839	483918210001958	BANK OF INDIA
247	10,787.00	RAJU KUMAR	UCBA0001638	16383211068044	UCO BANK
248	10,787.00	AMBIKESH SHUKLA	SBIN0013269	37057750668	SBI BANK
249	2,157.00	GHANSHYAM	CNRB0018528	85282010009483	CANARA BANK
250	10,428.00	ABHISHEK KUMAR	ICIC0002122	212201507297	ICICI BANK
251	6,113.00	SHARIF ANSARI	CBIN0282461	4007468597	CBI BANK
252	3,236.00	YOGESH KUMAR	PUNB0250800	2508001500020502	PNB BANK
253	10,068.00	ROHIT KUMAR	UBIN0543284	432802120003930	UNION BANK
254	2,157.00	SHAHID AFRIDI	UCBA0002955	29550110034279	UCO BANK
255	10,428.00	SUBODH SINGH	UTIB0002957	922010054395110	UNION BANK
256	14,456.00	PINTU BERA	HDFC0002852	50100289554052	HDFC BANK
257	10,774.00	KHURSHED ALOM	IDIB0005746	6854497799	INDIAN BANK
258	14,705.00	SHASHIKANTA SWAIN	IBKL0000171	0171104000362283	IDBI BANK
259	15,928.00	SUGARH PAL SINGH	IBKL0000191	0191104000299244	IDBI BANK
260	13,975.00	MOKSED ALI	CBIN0282566	3716544028	CBI BANK
261	12,558.00	DHRUBA JYOTI KALITA	HDFC0000044	50100154562369	HDFC BANK
262	14,904.00	UTTAM MAL	ICIC0001842	184201506836	ICICI BANK
263	11,145.00	MAMTA DEVI	BKID0006706	670610510002475	BANK OF INDIA
264	11,145.00	SAPNA	PUNB00044300	0443000102870175	PNB BANK
265	11,145.00	POOJA	YESB0000716	071699500007062	YES BANK
266	11,145.00	PUNAM DEVI	SBIN0011569	39699444737	SBI BANK
267	11,145.00	BUDHADEV NAYEK	UTIB0004147	922010024661874	AXIS BANK
268	10,031.00	SAMSHER ALI	IBKL0001890	1890104000116855	IDBI BANK
269	10,774.00	MOTIUR RAHAMAN	CBIN0282663	3603458080	CENTRAL BANK OF INDIA
270	9,658.00	GURUPADA HALDER	SBIN0011366	20203186961	SBI
271	10,774.00	MOFIJUR RAHAMAN	UBIN0826685	311710100007073	UNION BANK
272	10,402.00	ABDUL JOLIL	IDIB0005746	6602688397	INDIAN BANK
273	10,774.00	MOKLISUR RAHAMAN	SBIN0001875	41075351071	SBI BANK
274	11,145.00	JAGANNATH KHATUA	SBIN0011366	36316730126	SBI BANK
275	10,031.00	SHAIJUDDIN ALI	FINO0001001	20149267852	FINO BANK
276	10,774.00	KHAIRUL HOSSAIN	SBIN0015279	34942199182	SBI BANK
277	10,380.00	SAJIBUR MIAH	IDFB0021019	10086505087	IDFC BANK
278	11,145.00	BARUN CHANDI	UBIN0577138	771302120003265	UNION BANK
279	10,774.00	SAHARJAMAL MIA	CNRB0005184	5184108002356	CANARA BANK
280	11,145.00	KARTIK SARDAR	SBIN0001360	37680716162	SBI
281	3,330.00	BIJAY KUMAR DAS	FDRL0001528	15280100031575	FEDRAL BANK
282	10,389.00	RAVI KUMAR	CNRB0002040	2040101032162	CANARA BANK
283	21,991.00	RANJAN CHOSH	IDIB0005209	6199578220	INDIAN Bank
284	13,867.00	ASHADUL SEKH	SBIN0007294	36878934231	SBI BANK
285	12,287.00	VINOD	BARBODLFGUR	30290100015382	BANK OF BARODA
286	11,138.00	MILAN SEKH	SBIN0003735	39520420072	SBI BANK
287	10,623.00	SEIKH TAJU	FINO0001001	20156983898	FINO BANK
288	10,623.00	ALAUDDIN SEKH	BARBODLFGUR	30298100002664	BANK OF BARODA
289	9,561.00	ASRAFUL ALAM	BARBOSALMAR	23468100005913	BANK OF BARODA
290	12,043.00	UMAR ALI	BARBOSUSGUR	30060100009832	BANK OF BARODA
291	10,269.00	ABUL HOSSAIN SEKH	BDBL0002064	50220029765327	BANDHAN BANK
292	10,623.00	DAS GANESH	IOBA0003714	371401000050735	INDIAN OVERSEAS BANK
293	10,269.00	MITHUN DAS	IDIB0005149	615734900	INDIAN Bank

S.No.	Amount	Name	IFSC CODE	Account	Bank
294	10,623.00	RAFIKUL ISLAM MANDAL	BARB0SALMAR	23460100011440	BANK OF BARODA
295	11,333.00	HAPIZUL MALLIK	BDBL0002064	50210027038000	BANDHAN BANK
296	5,312.00	KALO SEKH	SBIN0011443	37263756815	SBI BANK
297	9,915.00	MONIRUL SEKH	UTIB0000846	917010055597577	AXIS BANK
298	9,915.00	BHARATI DUTTA	FINO0009002	20176856336	FINO BANK
299	10,199.00	GOUR GHOSH	KARB0000271	2712500100507301	KARNATAKA BANK LTD
300	10,269.00	RAJ SEKH	BKID0006706	670618210004458	BANK OF INDIA
301	9,915.00	ATUL SEKH	BKID0006706	670618210004536	BANK OF INDIA
302	10,623.00	BABU SK	BARB0DLFGUR	30298100003941	BANK OF BARODA
303	9,915.00	SIRAJ SEKH	BARB0DLFGUR	30290100015371	BANK OF BARODA
304	9,915.00	MAMINUL HOQUE	PUNB0168520	1685201700048884	PNB BANK
305	9,915.00	PABAN DAS	FINO0009002	20280175377	FINO BANK
306	10,907.00	SWAPAN DAS	FINO0001001	20280175232	FINO BANK
307	10,623.00	JALAI SEKH	SBIN0003242	36101220244	SBI BANK
308	9,561.00	SURYA KANTA PRAMANIK	SBIN0014077	37711907586	SBI BANK
309	10,623.00	HABIBAR SEKH	BARB0SALMAR	23468100005863	BOB
310	10,269.00	KHOKAN SEKH	BKID0006706	670618210004579	BANK OF INDIA
311	10,269.00	SAIDUL HAQUE	BKID0006737	673718210001012	BANK OF INDIA
312	10,269.00	MAZIBAR SIKDAR	CBIN0281608	3828601422	CBI BANK
313	10,623.00	HAMID SHAIKH	HDFC0009273	50100240308117	HDFC BANK
314	7,082.00	MOHIDUL SK	PUNB0752900	7529001700003767	PNB BANK
315	4,603.00	NASIR MALLIK	BARB0DLFGUR	30298100004035	BANK OF BARODA
316	4,958.00	BEBY DEVI	SBIN0014305	36907383022	SBI BANK
317	7,436.00	KHALIL SEKH	RATN0000100	309001951510	RBL BANK
318	9,207.00	BAPI SEKH	SBIN0011443	40455180112	SBI BANK
319	10,654.00	RAKESH KUMAR	FINO0001001	20266715922	FINO BANK
320	60,000.00	SANDEEP SINGH	HDFC0001098	50100235539445	HDFC BANK
321	20,500.00	PINTU KUMAR	ICIC0003476	347601501295	ICICI BANK
322	27,000.00	SHAILESH KUMAR	HDFC0000044	50100154565800	HDFC BANK
323	4,780.00	UMESH ARYA	SBIN0002534	20161346059	SBI BANK
324	8,576.00	NEERAJ KUMAR VOT	SBIN0004463	40438479543	SBI BANK
325	18,601.00	RAHUL BECK	SBIN0021749	65278002644	SBI BANK
326	15,000.00	SACHIN ANAND KERKETTA	IDFB0040101	10018378376	IDFC BANK
327	11,884.00	DEEPAK DUNGUNG	SBIN0004579	35228766535	SBI BANK
328	11,116.00	RAHUL TOPNO	ICIC0002451	245101502803	ICICI BANK
329	11,116.00	ASHOK BHUIYAN	ICIC0000399	039901586001	ICICI BANK
330	9,966.00	RAJENDRA MUNDA	UTIB0000430	918010096319315	AXIS BANK
331	8,816.00	SAMER KERKETTA	SBIN0004463	35253840204	SBI BANK
332	8,049.00	SAJIT ORAON	BKID0004931	493110110006886	BANK OF INDIA
333	1,990.00	PANKAJ	PUNB0488000	4880001700012649	PNB BANK
334	8,734.00	DILIP YADAV	BARB0ASPURD	13618100008232	BANK OF BARODA
335	18,238.00	ANAND JHA	BKID0007122	712218210024432	BANK OF INDIA
336	15,037.00	NITIN KUMAR	BDBL0001638	50180025244207	BANDHAN BANK
337	15,037.00	YUDVEER PANDEY	SBIN0016621	40671128350	SBI
338	15,037.00	Lokesh	SBIN0000745	38993803653	SBI BANK
339	15,037.00	SUNIL KUMAR	HDFC0000319	50100266482659	HDFC BANK
340	15,037.00	SHIV KUMAR	BARB0MAYVIH	29280100029243	BANK OF BARODA
341	15,037.00	SANDEEP	UBIN0921335	520101263262062	UNION BANK
342	15,037.00	SUNIL KUMAR	CNRB0000307	0307119000361	CANARA BANK
343	15,037.00	NEPAL DASS	BARB0MALVIY	45230100010822	BANK OF BARODA
344	15,037.00	NARENDRA KUMAR	PUNB0050210	0502100100002702	PNB BANK
345	14,035.00	MANOJ KUMAR	CNRB0001098	110101927813	CANARA BANK

S.No.	Amount	Name	IFSC CODE	Account	Bank
346	14,035.00	SHRI KANT	CNRB0019038	90382010071357	CANARA BANK
347	15,037.00	KARTIK	CBIN0280315	5102143776	CBI
348	13,032.00	VIKAS	IDIB000K023	6735834074	INDIAN BANK
349	15,037.00	SONIA	IBKL0001008	1008104000111614	IDBI BANK
350	15,037.00	VISHAL	CNRB0002768	2768108007406	CANARA BANK
351	14,536.00	SHIVAM	CNRB0001098	110104061474	CANARA BANK
352	15,037.00	RAJENDER KUMAR	IDIB000T584	50483980086	ALLAHABAD BANK
353	15,037.00	KAILASH KUMAR	HDFC0000319	50100266482021	HDFC BANK
354	14,760.00	ANIL	SBIN0050191	41283548606	SBI BANK
355	16,572.00	AMAN	IDIB000S506	50387782358	INDIAN BANK
356	14,035.00	SUMIT	MAHB0000343	60196339304	BOM
357	20,776.00	SUNIL KUMAR	PUNB0151400	1514000100969631	PNB BANK
358	14,144.00	DILEEP KUMAR	HDFC0000093	50100429534706	HDFC BANK
359	16,030.00	TRIBHUVAN PANDEY	ICIC0000547	054701509241	ICICI Bank
360	17,041.00	AJAY TIRKEY	IBKL0000191	0191104000316163	IDBI BANK
361	15,361.00	RITIK	IOBA0001599	159901000005739	INDIAN OVERSEAS BANK
362	23,522.00	BIJNANDAN THAKUR	IBKL0000191	0191104000315425	IDBI BANK
363	23,522.00	RAVI PATRO	IBKL0000191	0191104000316057	IDBI BANK
364	16,561.00	JITAN KUMAR	SBIN0004654	36016951055	SBI BANK
365	13,084.00	DHARMENDER KUMAR	CNRB0008474	110091842574	CANARA BANK
366	15,097.00	PAWAN KUMAR	UBIN0534994	349902010045924	UNION BANK
367	14,845.00	SHIV KUMAR	IBKL0001008	1008104000093578	IDBI BANK
368	12,078.00	MAHESH KUMAR	IBKL0001008	1008104000106405	IDIB BANK
369	19,911.00	SHAILESH KUMAR VERMA	CNRB0000198	0198101019059	CANARA BANK
370	19,247.00	JAGESHWAR PRASAD	IBKL0001008	1008104000119801	IDBI BANK
371	23,230.00	AAZAD	PUNB0153800	1538000101713220	PNB BANK
372	21,238.00	RAM GANESH	CBIN0280319	3251712512	CENTRAL BANK OF INDIA
373	20,575.00	ARUNA KUMAR PARIDA	IBKL0000191	0191104000309424	IDBI BANK
374	22,364.00	MANVENDRA CHAKRAWARTI	PUNB0292400	2924001501055192	PNB BANK
375	22,364.00	BIJENDER KUMAR	CNRB0019015	90152010301937	CANARA BANK
376	18,637.00	MD SADDAM	SBIN0014293	20347500227	STATE BANK OF INDIA
377	22,363.00	SURENDER	PUNB0327800	3278000101065933	PNB BANK
378	22,864.00	VIKASH	UBIN0544876	448702010051590	UNION BANK
379	17,696.00	AJAY	SBIN0031132	20275310918	SBI BANK
380	21,619.00	RAKESH CHOWDHARY	PUNB0034900	0349001700019086	PNB BANK
381	22,364.00	AJAY KUMAR GUPATA	BARB0KARAMP	53388100000754	BANK OF BARODA
382	20,873.00	BRIJ LAL SINGH	SBIN0003442	36384912162	SBI BANK
383	19,382.00	HARISH CHANDRA SINGH	PUNB0060400	4542000400017652	PNB BANK
384	22,364.00	MOHD HAPHIJ	CNRB0005155	5155108000799	CANARA BANK
385	22,364.00	RAJA KUMAR	PUNB0417200	4172001500046798	PNB BANK
386	57,890.00	SUNIL KUMAR	HDFC0002355	23551050005143	HDFC BANK
387	24,864.00	ANUJ SINGH	IDIB000M663	6824383743	INDIAN BANK
388	20,873.00	MOHIT SINGH CHAUHAN	BARB0TRDSUR	21270100014154	BANK OF BARODA
389	22,364.00	ABHIMANYU	UCBA0002489	24890110036150	UCO BANK
390	22,364.00	GAURAV SHARMA	CBIN0282120	3283214203	CBI BANK
391	22,364.00	MUKESH THAKUR	UBIN0907120	520101269114226	UNION BANK
392	22,364.00	PRADEEP KUMAR TIWARI	PUNB0022210	02222281002988	PNB BANK
393	20,128.00	HEMANT	CNRB0004751	4751101003498	CANARA BANK
394	16,400.00	ANIL	UTIB0003928	922010052402502	AXIS BANK
395	12,673.00	AMAN	SBIN0002981	37924953166	SBI BANK
396	17,106.00	MOHAN	KANG0000009	00090160002734	KANGRA BANK
397	14,157.00	ROSHAN GUPTA	PYTM0123456	918429637929	PAYTM

S.No.	Amount	Name	IFSC CODE	Account	Bank
398	17,696.00	VIJAY SINGH	PUNB0490700	4907000100218190	PNB BANK
399	4,129.00	RAJESH KUMAR TIWARI	PUNB0016100	0161000101610672	PNB
400	19,890.00	AMIT KUMAR	PSIB0021149	11491000007203	PSIB BANK
401	21,619.00	RAJENDRA SINGH	BKID0007706	770610100014456	BANK OF INDIA
402	20,873.00	ARJUN SINGH	SBIN0002534	20225972744	SBI BANK
403	20,128.00	TARA SINGH	UTIB0001102	915010031192695	AXIS BANK
404	21,619.00	RAGHUNATH SINGH KOLI	BARB0VIKASP	31950100002127	BANK OF BARODA
405	21,619.00	SHEKHAR KUMAR	PUNB0727000	0675001700311180	PNB
406	22,364.00	RAHUL UPADHAYAY	SBIN0018999	37660476304	SBI BANK
407	20,128.00	DEEPAK SHARMA	HDFC0001564	50100064204891	HDFC BANK
408	21,619.00	DHARMENDER KUMAR	CNRB0002370	2370119000070	CANARA BANK
409	14,164.00	MD AMJAD	PUNB0520110	52012043000043	PNB BANK
410	22,364.00	SATYAM	UBIN0561207	612002010009060	UNION BANK
411	22,364.00	BRIJ BHUSHAN SINGH	HDFC0000935	50100167943672	HDFC
412	22,364.00	DEEPAK KUMAR YADAV	IDIB000B783	50367263891	INDIAN BANK
413	15,655.00	JAGMOHAN JATAV	IDIB000H061	6891469586	INDIAN BANK
414	21,619.00	HARI SHANKAR	BARB0DARYAG	08240100039730	BANK OF BARODA
415	20,128.00	KAMAL SINGH	PUNB0784700	3896001500079969	PNB BANK
416	22,364.00	MAKAN SINGH	HDFC0000922	50100184269186	HDFC BANK
417	20,873.00	MANISH KHOKHAR	CNRB0019108	91082210015935	CANARA BANK
418	22,364.00	UPENDRA KUMAR SINGH	SBIN0011549	33216279336	SBI BANK
419	22,364.00	YATENDER SINGH	PUNB0292400	2924001501142142	PNB
420	21,618.00	VARUN PRASAD	CBIN0280320	3151418082	CBI
421	20,128.00	ZULKARNAIN	UBIN0530760	307602010080818	UNION BANK
422	18,637.00	RAJNISH KUMAR	SBIN0032472	20228319178	SBI BANK
423	14,164.00	SHAHABUDDIN	BKID0006097	609710510000648	BANK OF INDIA
424	22,364.00	ADITYA KUMAR SINGH	PUNB0173600	1736000400099290	PNB BANK
425	22,364.00	ARVIND KUMAR ROY	MAHB0001247	60122977752	BANK OF MAHARASHTRA
426	22,364.00	LAGAN DEV RAWUT	BARB0MAHBIH	38410100002600	BANK OF BARODA
427	20,873.00	MANISH KUMAR	DLSC0000011	011005004148	THE DELHI CO BANK
428	22,364.00	PANKAJ KUMAR SINGH	CNRB0005155	5155108000800	CANARA BANK
429	17,891.00	PRASHANT SHARMA	CNRB0005155	5155108000646	CANARA BANK
430	22,364.00	SATYAJIT ROUT	HDFC0000280	50100302813610	HDFC
431	15,655.00	SANDEEP KUMAR	SBIN0032013	61203380974	SBI BANK
432	21,619.00	BADAN SINGH	BARB0CROGHA	45190100006298	BANK OF BARODA
433	17,146.00	HAR PRASAD	SBIN0011551	34390158810	SBI
434	22,364.00	SRIDHAR SAHOO	SBIN0002100	41209203726	SBI
435	21,619.00	SARJEET KUMAR YOGI	BKID0007492	749210110001528	BOI
436	22,864.00	PRAKASH SHARMA	UBIN0545279	452702010506436	UNION BANK
437	21,340.00	ASHOK KUMAR SAH	SBIN0010438	31460143068	SBI BANK
438	21,340.00	SUNIL KUMAR	CBIN0280317	3303424812	CBI BANK
439	13,379.00	VICKY	SBIN0011549	35978231006	SBI
440	14,866.00	MUKESH	SBIN0040506	64188010586	SBI
441	11,696.00	NITIN	BARB0PUNJAB	12990100012884	BANK OF BARODA
442	1,656.00	KRISHAN KUMAR JHA	IBKL0001008	1008104000118507	IDBI BANK
443	2,208.00	RAJESH KUMAR	UBIN0908606	520101248383376	UNION BANK
444	6,350.00	KUNAL VASANT JAVALE	UBIN0576255	762502010006089	UNION BANK
445	7,234.00	ANIL SAKHARAM DAVANDE	BARB0AMBOLI	40860100000576	BANK OF BARODA
446	8,294.00	AMBRESH	SBIN0040784	54061575206	SBI
447	10,479.00	MANIRUL SK	SBIN0001382	33681057526	SBI
448	7,168.00	HASAN AHMED	SBIN0011613	34965846624	SBI
449	6,320.00	R LAKSHMI	UBIN0557048	570402010011276	UNION BANK

S.No.	Amount	Name	IFSC CODE	Account	Bank
450	7,770.00	AZHARUDEEN B	BARBOVJREDX	69650100019306	BANK OF BARODA
451	16,428.00	ALOK KUMAR SINGH	HDFC0000578	50100308735043	HDFC Bank
452	14,212.00	SHAHAJAD KHAN	HDFC0000578	50100308735020	HDFC BANK
453	14,212.00	SHIV VEER SINGH	HDFC0000578	50100308735017	HDFC BANK
454	17,225.00	MAYANK PANDEY	PUNB0733300	7333000100040515	PNB
455	13,520.00	SUNDER PAL	IBKL0001008	1008104000093718	IDBI BANK
456	14,003.00	MONU KUMAR	PUNB0028810	02882413000261	PNB
457	13,520.00	LOKNATH	FINO0001001	20048203549	FINO
458	15,452.00	MITHLESH KUMAR SINGH	SBIN0005957	34306817219	STATE BANK OF INDIA
459	14,969.00	SAURABH KUMAR	BARBOKHURJA	41888100019801	BANK OF BARODA
460	12,454.00	MANOJ KUMAR SHARMA	HDFC0000319	50100266481363	HDFC Bank
461	12,454.00	RAHUL	CNRB0019380	93802200009847	CANARA BANK
462	9,548.00	KALICHARAN	INDB0000672	100064983003	INDUSIND BANK
463	12,454.00	KAPIL KUMAR	PUNB0365800	3658001500149774	PNB BANK
464	12,454.00	SONU KUMAR YADAV	UBIN0573426	734202010000887	UNION BANK
465	12,869.00	DAVKUSH KUMAR	UTIB0003982	922010001946464	AXIS BANK
466	10,454.00	Parashuram Shreewas	IBKL0001008	1008104000120173	IDBI BANK
467	12,157.00	RAJ PAL	IBKL0000109	0191104000300575	IDBI BANK
468	11,017.00	SANJIV	IBKL0001008	1008104000107730	IDBI BANK
469	11,777.00	PAWAN	IBKL0001008	1008104000120081	IDBI BANK
470	11,017.00	SANJAY	IBKL0001008	1008104000118767	IDBI BANK
471	11,777.00	RAVINDRA	IBKL0001008	1008104000107839	IDBI BANK
472	11,017.00	MOHAMMAD IRASHAD	IBKL0001008	1008104000118682	IDBI BANK
473	4,319.00	SIKANDER	HDFC0000319	50100266481083	HDFC Bank
474	10,637.00	SUNEETA	IOBA0001631	163101000024980	INDIAN OVERSEAS BANK
475	12,917.00	SATISH KUMAR	HDFC0000319	50100266482531	HDFC Bank
476	6,838.00	KAPIL	HDFC0000319	50100266481005	HDFC Bank
477	11,397.00	TEJVEER SINGH	HDFC0000319	50100266481491	HDFC Bank
478	11,017.00	ASHOK KUMAR	BARBOSHANGR	34928100004825	BANK OF BARODA
479	12,157.00	NAND KISHOR	HDFC0000319	50100266481057	HDFC BANK
480	11,397.00	UMESH KUMAR	PUNB0460300	4603001700044739	PNB BANK
481	11,397.00	VIPIN	HDFC0000578	50100308735072	HDFC Bank
482	10,257.00	PYARE LAL	IBKL0001008	1008104000118699	IDBI BANK
483	11,777.00	DINESH KUMAR	CBIN0283862	3751095135	CBI BANK
484	10,637.00	KAPIL KUMAR	HDFC0000319	50100266481070	HDFC BANK
485	11,777.00	KUMARPAL SINGH	SBIN0015469	40879689423	SBI
486	10,257.00	AKASH	UTIB0003982	921010047198350	AXIS BANK
487	11,397.00	POORAN SINGH	HDFC0000319	50100266481442	HDFC Bank
488	11,397.00	ANIL	BARBOJAHBUL	34898100009518	BOB
489	11,017.00	SURENDRA SINGH	ICIC0000858	085801514582	ICICI BANK
490	12,157.00	DIPAK KUMAR	DBSS0IN0811	881036169061	DBS BANK
491	11,397.00	DEEPAK	BKID0007201	720110110019259	BANK OF INDIA
492	11,397.00	PINKI	ICIC0006967	696701592145	ICICI BANK
493	11,017.00	RAVITA	HDFC0003104	50100203755966	HDFC BANK
494	11,397.00	SURJANIYA	FINO0001001	20048246316	FINO BANK
495	10,257.00	MAHESH	IBKL0001008	1008104000119177	IDIB BANK
496	11,017.00	MITHLESH	IDIB000K690	59061248626	ALLAHABAD BANK
497	10,637.00	NAVAB	FINO0009002	20299334913	FINO BANK
498	10,637.00	AJAY KUMAR	CNRB0019305	93052200008915	CANARA BANK
499	11,017.00	ANIL KUMAR	SBIN0004324	41470096290	SBI
500	11,017.00	VIKASH	UTIB0000776	921010019088339	AXIS BANK
501	11,397.00	SUNIL KUMAR	UBIN0578002	780002010001231	UNION BANK

S.No.	Amount	Name	IFSC CODE	Account	Bank
502	9,498.00	BHUPENDRA	PUNB0460300	4603001700041927	PNB
503	8,516.00	DILIP KUMAR	IPOS0000001	059510058499	POST OFFICE BANK
504	12,366.00	JONI	UBIN0813923	139210100048210	UNION BANK
505	11,532.00	SAVITRI DEVI	HDFC0000319	50100306651818	HDFC Bank
506	9,029.00	RAKESH	HDFC0CCBL02	020301873201	CITIZEN CO OPP-BANK
507	11,532.00	ARJUN DAS	INDB0000703	158506923124	INDUSIND BANK
508	10,032.00	PARIMAL HALDAR	PSIB0000426	04261000041640	PUNJAB & SINDH BANK
509	9,698.00	ANIL HALDER	IOBA0002263	226301000000986	INDIAN OVERSEAS BANK
510	7,326.00	ANURAG KUMAR	PUNB0150810	7755000100055427	PNB
511	11,532.00	PRADEEP	HDFC0004263	50100399203097	HDFC BANK
512	8,694.00	PAVITRO SARKAR	SBIN0005222	40934287631	SBI
513	10,032.00	KRISHNA RAY	PUNB0150810	15082121012058	PNB
514	6,688.00	MUKESH RAVIDAS	HDFC0009248	50100438242186	HDFC BANK
515	3,010.00	DHEER GIRI	PUNB0615500	6155001700285974	PNB
516	2,710.00	SUMESH	BARB0CHANAK	00940100019740	BANK OF BARODA
517	1,672.00	DHIREN SARKAR	SBIN0009401	35552762788	SBI
518	1,706.00	MANOJ MALAKAR	HDFC0000088	50100549471291	HDFC BANK
519	10,032.00	BABBU	FINO0009002	20145216452	FINO PAYMENT BANK
520	13,827.00	AJAY KUMR	IDIB000N613	50230608605	IDIB BANK
521	14,220.00	NEELAM	PUNB0060200	0602001300047335	PNB BANK
522	10,916.00	ASHOK KUMAR	IOBA0001631	163101000024537	INDIAN OVERSEAS BANK
523	9,097.00	SURESH KUMAR MODI	IDIB000S152	6325918702	INDIAN BANK
524	449.00	NIRAJ PATEL	ICIC0001580	158001514936	ICICI BANK
525	14,401.00	SULOCHANA	BKID0007122	712218210012300	BANK OF INDIA
526	14,230.00	SHITAL KUMARI	BKID0007122	712218210000756	BANK OF INDIA
527	17,116.00	KARMAKAR NIRMAL	PUNB0039420	0394010260909	PNB
528	14,140.00	NIRMALA DEVI	BARB0KALKAN	41040100006092	BANK OF BARODA
529	13,456.00	MEERA DEVI	BKID0007122	712218210019975	BANK OF BARODA
530	17,601.00	SANDESH KUMAR	INDB0000588	157060906218	INDUSIND BANK
531	14,037.00	GANGABATI	IDIB000N612	59115449563	INDIAN BANK
532	13,401.00	LUTFA BEGAM	BKID0007122	712218210022942	BANK OF INDIA
533	15,779.00	SANI	IDIB000N615	50294206300	ALLAHABAD BANK
534	927.00	DEBASISH MAJUMDAR	SBIN0012446	35009181103	SBI BANK
535	13,570.00	SOMNATH SUTRADHAR	UBIN0569771	697702010007712	CORPORATION BANK
536	11,478.00	SANJESH	SBIN0013484	38794270313	SBI
537	12,191.00	HIMANSHU BHARDWAJ	AUBL0002485	2251248540374755	AU BANK
538	7,616.00	AARTI	FINO0009002	20278735373	FINO BANK
539	14,433.00	HARI BISWAS	SBIN0013218	41444739789	SBI BANK
540	2,714.00	VIJENDRA	IOBA0001719	171901000006540	INDIAN OVERSEAS BANK
541	15,131.00	SAAHIL	BKID0007122	712218210029480	BANK OF INDIA
542	18,187.00	MAKHAN CHAUBEY	SBIN0004768	38873674850	SBI
543	12,884.00	SONVEER	BKID0007122	712210510002376	BANK OF INDIA
544	13,396.00	SALEMA KHATUN	PUNB0118020	1180201700001809	PNB
545	12,452.00	KARAN	BARB0PRAGHA	54018100001829	BOB
546	9,922.00	DEV VATI	PUNB0SUPGB5	93290100092689	SARV UP GRAMIN BANK
547	14,001.00	VIJAY	PUNB0459900	4599001700217135	PNB
548	1,500.00	BANDANA PATRA ROY	SBIN0009699	36528704660	SBI
549	14,084.00	PAMPI RAY MAHANTA	BKID0007122	712218210026272	BANK OF INDIA
550	14,360.00	TARUN PRATAP SINGH	CNRB0001648	1648101010610	CANARA BANK
551	8,476.00	ABHINAV SINGH	ICIC0000031	003101641635	ICIC BANK
552	8,476.00	SHIVAM SAINI	BARB0MANBJI	49688100012071	BANK OF BARODA
553	8,476.00	NANHE SINGH	SBIN0001599	38687053776	SBI

S.No.	Amount	Name	IFSC CODE	Account	Bank
554	11,176.00	JEETU	INDB0000036	100115820378	INDUSIND BANK
555	5,789.00	NEELU KUMAR	SBIN0016740	39407606353	SBI
556	6,203.00	VIKASH KUMAR	PUNB0057000	0570000100266902	PNB
557	5,789.00	SHIVAM KUMAR	PUNB0786500	7865001700106197	PNB
558	4,549.00	RAJU	ICIC0001579	157901000678	ICICI BANK
559	827.00	KULDEEP	ICIC0006967	696701589045	ICICI BANK
560	414.00	JEEVAN SINGH NEGI	HDFC0009119	50100256766200	HDFC BANK
561	414.00	Parashuram Shreewas	IBKL0001008	1008104000120173	IDBI BANK
562	5,585.00	RUP KISHORE	BARB0MAHOBA	11908100008367	BANK OF BARODA
563	2,978.00	LOKESH VERMA	SBIN0031091	61249940594	SBI
564	5,434.00	POOJA SAROJ	PUNB0786500	7865001700101022	PNB
565	2,536.00	ROOVI	BKID0ARYAGB	123611010001782	ARYVARAT BANK
566	1,811.00	CHINTA DEVI	ICIC0001577	157701518573	ICICI BANK
567	5,434.00	INDAL	HDFC0001897	50100515456513	HDFC BANK
568	5,434.00	GAURAV BABU	BARB0SAIFAI	45888100003613	BANK OF BARODA
569	1,087.00	DINESH KUMAR	PUNB0466000	4660001700061485	PNB
570	5,072.00	RAKESH KUMAR	UTIB0004618	921010026255023	AXIS BANK
571	5,796.00	PAN SINGH	BARB0CHAMAH	56348100011966	BANK OF BARODA
572	5,434.00	AMIT KUMAR	FINO0001001	20288882254	FINO
573	1,449.00	LALARAM	PUNB0786500	7865001700109866	PNB BANK
574	4,709.00	SHANI	BARB0PAYAGI	45898100011697	BANK OF BARODA
575	1,087.00	BRAJESH	FINO0001001	20028599702	FINO PAYMENT BANK
576	362.00	RAVINDRA	IBKL0001008	1008104000107839	IDBI BANK
577	362.00	DIPAK KUMAR	DBSS0IN0811	881036169061	DBS BANK
578	362.00	BHUPENDRA	PUNB0460300	4603001700041927	PNB
579	725.00	BRAHMPAL KUMAR	HDFC0003234	50100395340170	HDFC Bank
580	9,939.00	DHARMENDER KUMAR	SBIN0012985	34011329247	SBI

72,82,483.00

For New/ Facilities Pvt Ltd,

Authorised Signatory

