

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 01/06/2024 To 08/06/2024

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	08/06/2024 10:34:03 AM	NEFT HSBCN24160648245 CBRE SOUTH ASIA PRIVATE LIM	NEFTINW-0876709383	08/06/2024		330,068.59	1,365,830.78	CR
2	07/06/2024 9:34:52 PM	NEFT RTN CMS1592426236945 ACCOUNT DOES NOT	NEFTINW-0876219176	07/06/2024		1,452.00	1,035,762.19	CR
3	07/06/2024 9:04:54 PM	NEFT HSBCN24159573438 JONES LANG LASALLE BUILDING	NEFTINW-0876213957	07/06/2024		43,301.52	1,034,310.19	CR
4	07/06/2024 9:04:54 PM	NEFT HSBCN24159573444 JONES LANG LASALLE BUILDING	NEFTINW-0876213956	07/06/2024		39,560.64	991,008.67	CR
5	07/06/2024 9:04:53 PM	NEFT HSBCN24159573443 JONES LANG LASALLE BUILDING	NEFTINW-0876213955	07/06/2024		17,109.00	951,448.03	CR
6	07/06/2024 9:04:52 PM	NEFT HSBCN24159573433 JONES LANG LASALLE BUILDING	NEFTINW-0876213954	07/06/2024		10,843.60	934,339.03	CR
7	07/06/2024 9:04:52 PM	NEFT HSBCN24159573418 JONES LANG LASALLE BUILDING	NEFTINW-0876213953	07/06/2024		8,184.34	923,495.43	CR
8	07/06/2024 9:04:51 PM	NEFT HSBCN24159573390 JONES LANG LASALLE BUILDING	NEFTINW-0876213952	07/06/2024		96,683.05	915,311.09	CR
9	07/06/2024 9:04:51 PM	NEFT HSBCN24159573404 JONES LANG LASALLE BUILDING	NEFTINW-0876213951	07/06/2024		31,502.81	818,628.04	CR
10	07/06/2024 9:04:50 PM	NEFT HSBCN24159573416 JONES LANG LASALLE BUILDING	NEFTINW-0876213950	07/06/2024		26,463.00	787,125.23	CR
11	07/06/2024 9:04:49 PM	NEFT HSBCN24159573398 JONES LANG LASALLE BUILDING	NEFTINW-0876213949	07/06/2024		73,993.32	760,662.23	CR
12	07/06/2024 7:54:26 PM	NEFT-2406070GBTG9- KOTAKCMS24432851.TXT	FCM-240607AVC1HT	07/06/2024	24,413,099.00		686,668.91	CR
13	07/06/2024 7:48:02 PM	NEFT-2406070GBOHX- KOTAKCMS605488.TXT	FCM-240607AVBIOS	07/06/2024	605,488.00		25,099,767.91	CR
14	07/06/2024 7:47:57 PM	IFT-2406070GBTG4- KOTAKCMS3404487.TXT	FCM-240607AVCOZB	07/06/2024	3,404,487.00		25,705,255.91	CR

Sl. No.	Date	Description	Chq / Ref number	Value Date	Withdrawal	Deposit	Balance	CR/DR
88	04/06/2024 5:50:07 PM	NEFT-2406040GTQ3U-KOTAKMS1948747.TXT	FCM-240604AS2U9H	04/06/2024	1,948,747.00		16,423,963.13	CR
89	04/06/2024 5:04:36 PM	NEFT N156243073433405 RELIANCE LUXE BEAUTY LIMITE	NEFTINW-0872724933	04/06/2024		9,947.30	18,372,710.13	CR
90	04/06/2024 5:04:35 PM	NEFT N156243073433409 RELIANCE LUXE BEAUTY LIMITE	NEFTINW-0872724932	04/06/2024		6,143.22	18,362,762.83	CR
91	04/06/2024 3:34:22 PM	NEFT HSBGN24156541232 CUSHMAN AND WAKEFIELD PROPE	NEFTINW-0872660636	04/06/2024		117,946.23	18,356,619.61	CR
92	04/06/2024 3:06:23 PM	NEFT HSBGN24156531994 CBRE SOUTH ASIA PRIVATE LIM	NEFTINW-0872645464	04/06/2024		4,458.92	18,238,673.38	CR
93	04/06/2024 3:05:43 PM	NEFT HSBGN24156531894 CBRE SOUTH ASIA PRIVATE LIM	NEFTINW-0872644433	04/06/2024		20,492.32	18,234,214.46	CR
94	04/06/2024 3:05:43 PM	NEFT HSBGN24156531906 CBRE SOUTH ASIA PRIVATE LIM	NEFTINW-0872644432	04/06/2024		14,094.00	18,213,722.14	CR
95	04/06/2024 3:05:42 PM	NEFT HSBGN24156531903 CBRE SOUTH ASIA PRIVATE LIM	NEFTINW-0872644431	04/06/2024		14,156.27	18,199,628.14	CR
96	04/06/2024 3:03:51 PM	NEFT HSBGN24156531666 CBRE SOUTH ASIA PRIVATE LIM	NEFTINW-0872644526	04/06/2024		23,016.18	18,185,471.87	CR
97	04/06/2024 3:03:47 PM	NEFT HSBGN24156531665 CBRE SOUTH ASIA PRIVATE LIM	NEFTINW-0872644524	04/06/2024		200,746.49	18,162,455.69	CR
98	04/06/2024 3:03:41 PM	NEFT HSBGN24156531901 CBRE SOUTH ASIA PRIVATE LIM	NEFTINW-0872644429	04/06/2024		209,294.52	17,961,709.20	CR
99	04/06/2024 3:03:40 PM	NEFT HSBGN24156531628 CBRE SOUTH ASIA PRIVATE LIM	NEFTINW-0872644428	04/06/2024		762,511.88	17,752,414.68	CR
100	04/06/2024 12:39:31 PM	NEFT IDFBH24156343244 I CUBE NANOTEC INDIA LLP ID	NEFTINW-0872502939	04/06/2024		28,550.50	16,989,902.80	CR
101	03/06/2024 6:34:59 PM	NEFT CMS4201466014 IOPEX TECHNOLOGIES PRIVATE LIM	NEFTINW-0871822570	03/06/2024		102,059.00	16,961,352.30	CR
102	03/06/2024 6:30:32 PM	RTGS ICGIR42024060300553853 HONDA INDIA FOUNDAT	RTGSINW-0074292685	03/06/2024		3,626,784.00	16,859,293.30	CR
103	03/06/2024 6:07:22 PM	NEFT N155243071361424 RELIANCE LUXE BEAUTY LIMITE	NEFTINW-0871804196	03/06/2024		35,918.70	13,232,509.30	CR
104	03/06/2024 6:06:08 PM	NEFT 36496289221DC EVA ART STUDIO PRIVA ICIC0SF00	NEFTINW-0871816054	03/06/2024		24,736.00	13,196,590.60	CR
105	03/06/2024 5:25:50 PM	IFT-XPLUSD EVENTS PRIVATE LIM-FCM-240603AR51YE	FCM-240603AR51YE	03/06/2024		63,897.00	13,171,854.60	CR
106	03/06/2024 3:27:26 PM	CASH DEPOSIT BY SANJAY BHATIA AT 4379 GGN		03/06/2024		47,500.00	13,107,957.60	CR
107	03/06/2024 1:06:39 PM	IFT-MCUBE ADVISORS PRIVATE LI-FCM-240603AQR8O3	FCM-240603AQR8O3	03/06/2024		15,098.88	13,060,457.60	CR
108	03/06/2024 12:28:43 PM	BY CLG INST 6255/01-06-24/HDFC/NOIDA		03/06/2024		84,166.00	13,045,358.72	CR
109	02/06/2024 2:36:08 AM	NEFT-2406010G58Q9-KOTAKMS5664.TXT	FCM-240601AQ6XBF	02/06/2024	5,664.00		12,961,192.72	CR
110	02/06/2024 2:32:57 AM	NEFT-2406010G5A11-KOTAKMS2472248.TXT	FCM-240601AQ6R6D	02/06/2024	2,467,716.00		12,966,856.72	CR
111	02/06/2024 3:53:20 AM	Int.Coll:7811223703:02-05-2024 to 01-06-2024		01/06/2024	37,453.00		15,434,572.72	CR

Sl. No.	Date	Description	Chq / Ref number	Value Date	Withdrawal	Deposit	Balance	CR/DR
112	01/06/2024 9:41:02 PM	IFT-2406010G5BMK-KOTAKCMS647486.TXT	FCM-240601AQ68ER	01/06/2024	647,486.00		15,472,025.72	CR
113	01/06/2024 9:41:00 PM	IFT-2406010G57A5-KOTAKCMS107829.TXT	FCM-240601AQ6CRR	01/06/2024	107,829.00		16,119,511.72	CR
114	01/06/2024 6:53:57 PM	KMBLSI010624	573604-1950673	01/06/2024		27,976.24	16,227,340.72	CR
115	01/06/2024 6:51:18 PM	KMPLSINEFT01062024	213181-1951345	01/06/2024		130,753.00	16,199,364.48	CR

Opening balance

as on 01/06/2024 INR 16,068,611.48

Closing balance

as on 08/06/2024 INR 1,365,830.78

**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

01-Jun-24

To

Branch Manager

Kotak Mahindra Bank Ltd

New Delhi

Dear Sir,

You are requested to transfer Rs 24,67,716.00 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	26,110.00	DEEPAK KUMAR	BARB0DBALIP	71270100015024	BOB
2	22,915.00	PANKAJ SHARMA	PUNB0307700	3077000107217948	PNB BANK
3	23,705.00	ABHINASH KUMAR VERMA	PUNB0466500	4665000100001535	PNB BANK
4	23,705.00	ANKIT KUMAR	UTIB0001812	923010028721162	AXIS BANK
5	23,705.00	THOMAS PETER	IDIB0005017	000451460011	INDIAN BANK
6	22,125.00	Jai Kishan S/O UMAKANT	HDFC0000026	50100446028881	HDFC BANK
7	23,705.00	SURENDER KUMAR ROUT	CNRB0019036	90022010088242	SYNDICATE BANK
8	22,125.00	SUMIT SAVITA	IDFB0021001	10010156826	IDFC BANK
9	23,705.00	MANISH KUMAR	IBKL0000193	193104000052410	IDBI BANK
10	23,705.00	CHETAN BHARDWAJ	HDFC0001673	50100445620719	HDFC BANK
11	23,705.00	SANDEEP KUMAR	SBIN0011477	31753022063	SBI BANK
12	23,705.00	NARENDER KUMAR	BARBORANIJH	40650100002926	BANK OF BARODA
13	25,829.00	RAHUL UPADHAYAY	SBIN0018999	37660476304	SBI BANK
14	20,675.00	RAKHI	BARB0MANDAO	06438100056886	BOB
15	19,295.00	SHIV KUMAR	IBKL0001008	1008104000093578	IDIB BANK
16	19,985.00	ANIL KUMAR	PUNB0225600	2256000101187935	PNB BANK
17	25,445.00	VINAY KUMAR	BARB0NEHRUP	10590100014086	BANK OF BARODA
18	27,183.00	BALDEV BISHT	IBKL0000901	0901104000334044	IDBI BANK
19	29,655.00	RAJMANI SINGH	IBKL0001008	1008104000120531	IDBI BANK
20	14,258.00	RUPLAL PRASAD NEHTA	BKID0006028	602810100015782	BANK OF INDIA
21	17,334.00	KAMLESH	CNRB0000347	0347127001389	CANARA BANK
22	13,529.00	VINOD MALJI SUTAR	SBIN0015974	40116479482	SBI BANK
23	17,405.00	AJEET KUMAR	PUNB0115510	11552121015440	PNB BANK
24	18,005.00	PRATIBHAN SINGH	SBIN0012471	38693730741	SBI BANK
25	18,407.00	PANDIT GAYKWAD	BARB0INDIND	05008100007453	BANK OF BARODA
26	6,825.00	RANI	UBIN0544809	448002120000042	UNION BANK
27	11,375.00	MAMTA	UBIN0544809	448002120003211	UNION BANK
28	11,375.00	KAVITA CHOUHAN	BARB0INDIND	05008100002760	BANK OF BARODA
29	11,375.00	RANJEETA RAO	SBIN0001200	38442027687	SBI
30	8,721.00	POOJA CHOUHAN	BARB0BAROLI	46378100003812	BANK OF BARODA
31	21,969.00	DIVESH MOURYA	UCBA0002092	20920110003275	UCO BANK
32	23,342.00	MAHESH JARWAL	PUNB0062310	06232043000043	PNB
33	20,596.00	KHEMRAJ RATHORE	SBIN0011763	30510034301	SBI
34	21,969.00	JITESH DANI	SBIN0030401	37458221528	SBI
35	20,596.00	VIJAY SINGH	UCBA0002565	25650110068342	UCO BANK
36	21,969.00	ASHISH KUMAR VERMA	UTIB0000043	915010023307979	AXIS BANK
37	10,535.00	NITESH	BARB0BAROLI	46378100001852	BANK OF BARODA
38	8,653.00	VISHAL YADAV	PUNB0992500	9925000100088745	PNB
39	11,287.00	PARSADI KUMHAR	BARB0TIKAMG	38930100004266	BANK OF BARODA
40	11,287.00	KALLU	BARB0NAVLAK	08260100007004	BANK OF BARODA
41	11,287.00	SHIV BAHADUR	BKID0008807	880710110002509	BANK OF INDIA
42	8,653.00	RAVI NIMANA	HDFC0003693	50100377094738	HDFC BANK
43	11,287.00	RAJENDRA	SBIN0016862	42338963400	SBI
44	10,911.00	LAKHANLAL PRAJAPAT	PUNB0215700	2157000100333843	PNB
45	2,257.00	RAKESH KUMAR VISHVKARMA	SBIN0030019	36381226143	SBI
46	376.00	OMKAILASH MOURYA	BARB0AERODR	35470100015833	BOB
47	10,617.00	GURU NARAYAN YADAV	SBIN0030184	33461865557	SBI
48	11,375.00	SANTOSH CHOUHAN	IDIB000K235	6203339392	INDIAN BANK

49	11,375.00	RAKESH	BKID0008818	881810410000203	BANK OF INDIA
50	8,681.00	RAKESH	BARBOAERODR	35470100015498	BANK OF BARODA
51	11,185.00	MITHUN	INDB0000011	100119213732	INDUSIND BANK
52	11,375.00	ANIL LODHI	PUNB0257300	2573001500009932	PNB
53	6,250.00	ANIL DHARVIYA	AIRP0000001	7089880773	AIRTEL PAYMENT BANK
54	10,996.00	VEER SINGH	CBIN0281652	00000003247775771	CENTRAL BANK
55	7,639.00	NAVIN	BKID0008818	881810110007913	BANK OF INDIA
56	10,617.00	PRHALAD	SBIN0030126	42927884031	SBI
57	11,375.00	ARUN RAWAT	UBIN0544809	448002120005059	UNION BANK
58	11,375.00	MANISH RATHORE	UTIB0000568	922010003660467	AXIS BANK
59	3,413.00	ANSHUL PAVAIYA	SBIN0030418	00000042499703773	SBI
60	8,721.00	RAJKUMAR	UTIB0004779	923010023223391	AXIS BANK
61	2,083.00	GOVIND CHOUHAN	BKID0NAMRGB	015311010004090	BANK OF INDIA
62	14,651.00	SANDEEP YADAV	SBIN0010468	38289585942	SBI
63	16,648.00	PRATIK SOLANKI	IDIB000V094	6463297058	INDIAN BANK
64	22,749.00	RAHUL CHANAL	IDIB000K235	7406098937	INDIAN BANK
65	19,978.00	ANITA DINESH GHANGHORE	KARB0000352	3522500100946701	KARANATKA BANK
66	28,593.00	VIRENDRA YADAV	SBIN0061093	38264861809	SBI
67	16,912.00	SHASHIKANT PANDEY	SBIN0006255	37760751786	SBI
68	18,407.00	RAHUL	HDFC0003855	50100305363114	HDFC BANK
69	18,407.00	VIKASH SINGH MANDLOI	UBIN0570907	709002010004677	UNION BANK
70	26,340.00	PREM SINGH MOURYA	SBIN0004241	20207542677	SBI
71	18,407.00	RAHUL DABIPARMAR	SBIN0030007	32195767580	SBI
72	12,885.00	RAMKISHOR KUMHAR	SBIN0000490	32092758673	SBI
73	13,202.00	VIRENDRA LODHI	SBIN0001200	35584568036	SBI
74	23,703.00	YOGESH KUMAR YADAV	BKID0008810	881010410000264	BANK OF INDIA
75	18,500.00	SAGY JOSEPH	UBIN0812447	124410100018769	UNION BANK
76	22,418.00	VIJAY PARIHAR	UBIN0564877	648702010006725	UNION BANK
77	11,281.00	PRAVIN KUMAR	SBIN0013218	42046887417	SBI
78	11,395.00	SANJAY KUMAR	ICIC0000540	054001506955	ICICI BANK
79	12,193.00	SHUBHA SARKAR	FINO0009002	20127155733	FINO BANK
80	7,521.00	RAHUL	IOBA0002113	211301000025302	INDIAN OVERSEAS BANK
81	11,395.00	SANDEEP KUMAR	FINO0001001	20162070394	FINO BANK
82	6,781.00	BABLU	HDFC0000394	50100639251932	HDFC BANK
83	12,602.00	AJAY KUMAR	UBIN0917966	110610100103678	UNION BANK
84	9,867.00	KAILASH	IBKL0001008	1008104000127615	IDBI BANK
85	6,537.00	RAJESH KUMAR	BARBOOKHDEL	51840100011279	BANK OF BARODA
86	9,137.00	ASHOK KUMAR	PUNB0048610	04862191046221	PNB BANK
87	10,232.00	JAGDISH	CNRB0018685	86852010012209	CANARA BANK
88	12,606.00	VIRENDRA CHAUHAN	ICIC0001820	182001510436	ICICI BANK
89	15,408.00	LAXMAN SINGH	CNRB0018865	88652210008480	CANARA BANK
90	13,073.00	HARGYAN	BARB0DBBAHR	54030100005163	BANK OF BARODA
91	15,875.00	SUDESH SINGH	HDFC0000032	50100347216471	HDFC BANK
92	8,771.00	BITTU	CNRB0018807	88072250029660	CANARA BANK
93	14,644.00	ARVIND	PUNB0466000	4660001700060990	PNB
94	8,236.00	PUSHPRAJ	BKID0007122	712218210029225	BANK OF INDIA
95	4,576.00	SUSHIL KUMAR CHOUDHARY	SBIN0012986	38895240566	SBI
96	21,698.00	AMIT PRAJAPATI	HDFC0002852	50100383193707	HDFC BANK
97	18,594.00	DHARMENDRA KHARWAR	HDFC0003740	50100516830926	HDFC BANK
98	16,524.00	ASHUTOSH MISHRA	HDFC0004050	50100284455588	HDFC BANK
99	22,000.00	CHANDRA PRAKASH PANDEY	HDFC0002852	50100444249880	HDFC BANK
100	15,132.00	AMIT KUMAR SATIK	ICIC0000286	028601517570	ICICI BANK
101	15,864.00	SANJAY KUMAR	PUNB0280000	2800000100100347	PNB BANK
102	23,125.00	HARISH KUMAR SINGH	IBKL0001008	1008104000091163	IDBI BANK
103	16,146.00	VIKASH PANDEY	IBKL0001008	1008104000091695	IDBI BANK
104	13,690.00	MANJET ALI	IBKL0001008	1008104000127509	IDBI BANK
105	13,690.00	AFSAR MIAH	HDFC0000572	50100293269930	HDFC BANK
106	13,690.00	SADIKUL MIA	SBIN0015275	20213038036	STATE BANK OF INDIA
107	15,687.00	KISHOR SETHY	BDBL0001961	52190054454445	BANDHAN BANK
108	13,690.00	GOLAP MIYA	PUNB0258900	2589001700001689	PNB BANK
109	13,690.00	KISHAN MAHTO	UBIN0826685	266810100034095	UNION BANK
110	13,717.00	BIPIN KUMAR SHUKLA	UTIB0003102	916010080464067	AXIS BANK
111	13,690.00	MAKTARUL ISLAM	SBIN0001875	38039701546	SBI BANK
112	10,452.00	PRYANKA	BKID0006701	670118210000834	BANK OF INDIA
113	11,614.00	MIJANUR FAKIR	UBIN0826685	266810100033096	UNION BANK
114	11,614.00	SARIFUL MIAH	PUNB0258900	2589001700164377	PNB BANK
115	13,717.00	SMRUTIRANJAN DAS	SBIN0008094	35841526243	SBI BANK
116	11,614.00	GUDIYA	IDIB000G026	6758867285	INDIAN BANK
117	13,551.00	HAZRAT BELLAL	FINO0009002	20320065896	FINO Bank

118	11,614.00	SAHIDUR RAHAMAN MOLLAH	INDB0000005	100180583802	INDUSIND BANK
119	2,710.00	SAHADEB MANDAL	SBIN0008785	33568859564	SBI BANK
120	13,690.00	AJANUR MIYA	HDFC0003999	50100513353918	HDFC BANK
121	12,389.00	REJAUL HOQUE	FINO0009002	20311041012	FINO BANK
122	13,690.00	TAJEMUL HOQUE	FINO0000001	20351041136	FINO BANK
123	11,614.00	FIROJJAMAL HOSSAIN	PUNB0136620	1366010320771	PNB BANK
124	11,614.00	MAMTA KUMARI	YESB0000104	010491600006772	YES BANK
125	11,614.00	MANIRUL MIAH	PUNB0258900	2589000100271834	PNB BANK
126	11,614.00	PROSENJIT MAHATO	UTIB0004762	923010068038352	AXIS BANK
127	5,807.00	IYASIN MIYA	PUNB0258900	2589001700266578	PNB BANK
128	1,149.00	MANORANJAN	BARB0MALVIY	45238100002023	BANK OF BARODA
129	4,062.00	KALPATARU ROUT	SBIN0008093	39955912344	SBI Bank
130	18,353.00	KUDDUSH MONDAL	BDBL0001119	50200020268436	BANDHAN BANK
131	15,622.00	DEEPAK PASWAN	HDFC0000572	50100302459870	HDFC BANK
132	16,046.00	MD SAJJAD ALAM	HDFC0009110	50100292873864	HDFC BANK
133	15,075.00	SHATRUGHNA KUMAR SHARMA	SBIN0005769	32738162274	STATE BANK INDIA
134	13,640.00	RAMPRASAD SAINI	PUNB0233100	2331001700131550	PNB BANK
135	14,106.00	PAPPU KUMAR BHARTI	SBIN0000187	37978092690	SBI BANK
136	14,590.00	NARAYAN KUMAR	SBIN0005609	35534889491	SBI BANK
137	12,960.00	NIRAJ KUMAR	HDFC0003444	50100587984323	HDFC BANK
138	9,852.00	AKHILESH KUMAR	BARB0ASVIXX	48188100001003	BANK OF BARODA
139	9,163.00	VIKASH YADAV	SBIN0001146	41939081547	SBI
140	12,034.00	MAHENDRA KUMAR VARMA	FINO0000001	20180172587	FINO BANK
141	13,219.00	ACHCHELAL	FINO0000001	20171233562	FINO BANK
142	12,956.00	VIVAKANAND RAY	BARB0MANESA	30318100003568	BANK OF BARODA
143	13,615.00	AKASH VARMA	FINO0000001	20171233733	FINO BANK
144	12,516.00	MOMINUR ISLAM	FINO0001001	20175551898	FINO BANK
145	12,571.00	HARADHAN SINGHA	SBIN0014585	39302486498	SBI Bank
146	790.00	TINKU	AUBL0002106	1751210612310387	AU SMALL BANK
147	18,173.00	RAMPRAKASH	SBIN0012335	36391137205	SBI Bank
148	17,919.00	BUDHRAJ	HDFC0000929	50100349374395	HDFC BANK
149	17,919.00	RAHUL SK	SBIN0001382	41155764328	SBI BANK
150	17,919.00	UMESH	KARB0000271	2712500101216401	KARNATAKA BANK
151	15,153.00	TARUN KUMAR ARYA	SBIN0009939	32438253185	SBI BANK
152	13,067.00	MILAN DAYAL	SBIN0070699	38519055235	SBI BANK
153	15,851.00	ASHUTOSH PANDEY	UBIN0555495	554902010011776	UNION BANK
154	11,799.00	LUCKY KUMAR	SBIN0006887	41410780238	SBI BANK
155	8,358.00	BABULAL	BKID0007117	711718210006139	Bank Of India
156	2,034.00	NEERAJ	YESB0001310	131099500000612	YES BANK
157	13,021.00	TULA RAM RAI	PSIB0021509	15091000002661	PSIB BANK
158	14,803.00	RAJESH ROUT	SBIN0002013	32123743155	SBI
159	14,180.00	MANORANJAN	BARB0MALVIY	45238100002023	BANK OF BARODA
160	13,220.00	AGNESHSIUS SORENG	PUNB0205620	2056200100014799	PNB BANK
161	8,813.00	SANJAY MINJ	SBIN0004463	36191540665	SBI BANK
162	3,085.00	SUVENDU ADHIKARI	INDB0000161	158377916248	INDUSIND BANK
163	11,256.00	SAMENA KHATUN	UBIN0813770	137710100048760	UNION BANK
164	11,256.00	ANKIT TIGGA	FINO0009002	20346168724	FINO BANK
165	11,256.00	YAKUB SANDIPURTY	SBIN0018805	37955484323	SBI BANK
166	3,752.00	NIRMAL DAS	HDFC0000942	50100514536871	HDFC BANK
167	6,379.00	AJAY ORAON	SBIN0004463	39278340588	SBI BANK
168	13,537.00	TARAMANI BARLA	KARB0000271	2712500100949001	KARNATAKA BANK
169	13,537.00	AMIT	FINO0001001	20162540793	FINO BANK
170	2,574.00	MANIKUL ISLAM	SBIN0012413	41139586387	SBI BANK
171	2,207.00	SHAKUNTALA	FDRL0001355	13550100208148	FEDRAL BANK
172	10,667.00	RABBANI GOLAM	BARB0DLFGUR	30298100003230	BANK OF BARODA
173	2,207.00	SAKLA BESRA	UTIB0001366	923010032184687	AXIS BANK
174	9,562.00	SOHEL RANA	PUNB0132320	1323010298148	PNB BANK
175	8,827.00	AMRUL ALI	SBIN0011443	41207423381	SBI BANK
176	2,574.00	SUMIT JARIA	BKID0004596	459618210005869	BANK OF INDIA
177	3,677.00	NORWET DUNGUNG	HDFC0009110	50100590355497	HDFC BANK
178	9,931.00	JEBHIYAR KHALKHO	BARB0SUGUR	30068100002095	Bank Of Baroda
179	366.00	AJIJUL SEKH	UBIN0546623	466202120003458	UNION BANK
180	8,092.00	RAJVEER	IOBA0001804	180401000010102	INDIAN OVERSEAS BANK
181	2,207.00	MOUSAMI NATH	SBIN0002058	36299537106	SBI BANK
182	8,460.00	SANTOSH	UTIB0004282	922010027737820	AXIS BANK
183	8,460.00	DURGA THAPA	PUNB0HGB001	77671900102932	SARVA HARYANA BANK
184	1,839.00	AVINASH MINJ	BARB0DLFGUR	30290100011933	BANK OF BARODA
185	4,781.00	RAJNI	SBIN0006618	39419955970	SBI BANK

186	4,781.00	MURSIT ALAM	FINO0001001	20359201781	FINO BANK
187	1,103.00	SAHIL SEKH	ICIC0006631	663101539499	ICICI BANK
188	735.00	RAJESH KUMAR	UTIB0000131	922010011305745	AXIS BANK
189	6,314.00	VISHNU	PUNB0606400	6064000100074749	PNB
190	3,267.00	RAJESH KUMAR	SBIN0011243	40921585949	SBI
191	1,500.00	SAYED NASIR HUSAIN	CNRB0004295	110084968717	CANARA BANK

24,67,716.00

For Nouvel Facilities Pvt Ltd,

Authorised Signatory

