



Account Statement

NOUVEL FACILITIES PRIVATE LIMITED

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

Cust. ReIn. No. 53657823
Account No. 7811223703
Period From 01/11/2023 To 16/11/2023
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	16/11/2023 9:06:08 AM	NEFT HSBCN23320050925 CBRE SOUTH ASIA PRIVATE LIM	NEFTINW-0706805230	16/11/2023		41,469.72	-9,109,267.65	DR
2	15/11/2023 5:36:39 PM	NEFT HSBCN23319965258 COLLIERS INTERNATIONAL IND	NEFTINW-0706408690	15/11/2023		78,782.00	-9,150,737.37	DR
3	15/11/2023 5:32:31 PM	IFT-MCUBE ADVISORS PRIVATE LI-FCM- 2311156NW2UZ	FCM-2311156NW2UZ	15/11/2023		187,428.58	-9,229,519.37	DR
4	15/11/2023 5:05:09 PM	NEFT SVCBR23319900544 SVC CO OPERATIVE BANK LTD S	NEFTINW-0706392880	15/11/2023		100,450.45	-9,416,947.95	DR
5	15/11/2023 4:29:25 PM	IB: ETAX BILL DESK PAYME 0028313825	GBM-0028313825	15/11/2023	18,397.00		-9,517,398.40	DR
6	15/11/2023 4:28:18 PM	IB: ETAX BILL DESK PAYME 0028313790	GBM-0028313790	15/11/2023	21,377.00		-9,499,001.40	DR
7	15/11/2023 4:25:16 PM	IB: ETAX BILL DESK PAYME 0028313742	GBM-0028313742	15/11/2023	841,164.00		-9,477,624.40	DR
8	15/11/2023 4:16:13 PM	IB: ETAX BILL DESK PAYME 0028313631	GBM-0028313631	15/11/2023	57,260.00		-8,636,460.40	DR
9	15/11/2023 3:47:03 PM	IB: ETAX BILL DESK PAYME 0028313213	GBM-0028313213	15/11/2023	163,063.00		-8,579,200.40	DR
10	15/11/2023 3:38:20 PM	IB: ETAX BILL DESK PAYME 0028313067	GBM-0028313067	15/11/2023	312,510.00		-8,416,137.40	DR
11	15/11/2023 3:13:53 PM	IFT-2311150BCW1N- KOTAKCMS255618.TXT	FCM-2311156NT74M	15/11/2023	255,618.00		-8,103,627.40	DR
12	15/11/2023 3:13:52 PM	NEFT-2311150BCWPS- KOTAKCMS644109.TXT	FCM-2311156NSWUW	15/11/2023	644,109.00		-7,848,009.40	DR
13	15/11/2023 1:29:29 PM	IB: ETAX EPFONEW 0028311033	GBM-0028311033	15/11/2023	23,384.00		-7,203,900.40	DR
14	15/11/2023 1:26:51 PM	IB: ETAX EPFONEW 0028311002	GBM-0028311002	15/11/2023	8,293,472.00		-7,180,516.40	DR
15	15/11/2023 1:09:28 PM	KMBLSI151123	520433-1421035	15/11/2023		88,438.18	1,112,955.60	CR
16	15/11/2023 7:34:45 AM	NEFT N319232739404471 RATEGAIN TRAVEL TECHNO P L	NEFTINW-0706155795	15/11/2023		134,034.99	1,024,517.42	CR
17	14/11/2023 1:11:21 PM	CLG TO SINGH TRADING COMPANY ICICI BANKING CO	11038	14/11/2023	30,960.00		890,482.43	CR

Sl. No.	Date	Description	Chq / Ref number	Value Date	Withdrawal	Deposit	Balance	CR/DR
123	03/11/2023 5:58:00 PM	NEFT-2311030549AX-KOTAKCMS10834.TXT	FCM-2311036EGE42	03/11/2023	10,834.00		3,078,545.46	CR
124	03/11/2023 5:57:59 PM	IFT-NEERAJ KUMAR-FCM-2311036EGIFI	FCM-2311036EGIFI	03/11/2023	3,206.00		3,089,379.46	CR
125	03/11/2023 12:21:22 PM	BY CLG INST 18310/02-11-23/SBI/NOIDA		03/11/2023		31,336.25	3,092,585.46	CR
126	02/11/2023 7:08:05 PM	IFT-2311020B3O2X-KOTAKCMS93982.TXT	FCM-2311026DS6LZ	02/11/2023	9,398.00		3,061,249.21	CR
127	02/11/2023 7:08:05 PM	NEFT-2311020B3NHK-KOTAKCMS176313.TXT	FCM-2311026DSPKP	02/11/2023	176,313.00		3,070,647.21	CR
128	02/11/2023 6:29:22 PM	NEFT N306232716531852 KALPAKAARU PROJECTS PVT LTD	NEFTINW-0696453415	02/11/2023		123,591.00	3,246,960.21	CR
129	02/11/2023 5:56:27 PM	KMBLSI0211231	515194-1398007	02/11/2023		1,616,955.71	3,123,369.21	CR
130	02/11/2023 5:41:32 PM	NEFT CMS3680436582 ACME CLEANTECH SOLUTIONS PRIVA	NEFTINW-0696429816	02/11/2023		481,076.00	1,506,413.50	CR
131	02/11/2023 5:41:28 PM	NEFT CMS3680436580 ACME CLEANTECH SOLUTIONS PRIVA	NEFTINW-0696429815	02/11/2023		64,305.00	1,025,337.50	CR
132	01/11/2023 7:28:35 PM	NEFT-2311010B2U1A-KOTAKCMS2461259.TXT	FCM-2311016D2E3Q	01/11/2023	2,461,259.00		961,032.50	CR
133	01/11/2023 7:28:35 PM	NEFT-2311010B2TAU-KOTAKCMS465461.TXT	FCM-2311016D2E3P	01/11/2023	5,000.00		3,422,291.50	CR
134	01/11/2023 7:28:34 PM	IFT-SUNIL KUMAR-FCM-2311016D2JUS	FCM-2311016D2JUS	01/11/2023	40,000.00		3,427,291.50	CR
135	01/11/2023 7:28:28 PM	IFT-2311010B2U1E-KOTAKCMS698980.TXT	FCM-2311016D2E2Q	01/11/2023	698,980.00		3,467,291.50	CR
136	01/11/2023 6:15:37 PM	PG FT OSEPAYGOV	KPG-0198657107	01/11/2023	13,086.80		4,166,271.50	CR
137	01/11/2023 3:33:14 PM	NEFT N305232714142626 TOYO INK INDIA PRIVATE LTD	NEFTINW-0695507330	01/11/2023		128,481.00	4,179,358.30	CR
138	01/11/2023 12:40:16 PM	Chrg: IMPS Transaction Dated On 27-Oct-2023	TBMS-1298694281	01/11/2023	5.90		4,050,877.30	CR
		Opening balance	as on 01/11/2023	INR 4,050,883.20				
		Closing balance	as on 16/11/2023	INR -9,109,267.65				

Opening balance as on 01/11/2023 INR 4,050,883.20
Closing balance as on 16/11/2023 INR -9,109,267.65



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-Nov-23

To
Branch Manager
Kotak Mahindra Bank Ltd
New Delhi

Dear Sir,

You are requested to transfer Rs 24,61,259.00 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	5,976.00	SHIV PRAKASH SAH	UBIN0550990	729502010002380	UNION BANK
2	19,925.00	AMIT PRAJAPATI	HDFC0002852	50100383193707	HDFC BANK
3	17,431.00	SARIKUL ISLAM	BARBOSUSGUR	30060100003008	BANK OF BARODA
4	16,932.00	DHARMENDRA KHARWAR	HDFC0003740	50100516830926	HDFC BANK
5	20,000.00	CHANDRA PRAKASH PANDEY	HDFC0002852	50100444249880	HDFC BANK
6	14,994.00	VIKASH CHANDRA	PUNB0491200	4912001700009560	PNB BANK
7	14,622.00	SANJAY KUMAR	PUNB0280000	2800000100100347	PNB
8	20,385.00	HARISH KUMAR SINGH	IBKL0001008	1008104000091163	IDBI BANK
9	13,435.00	VIKASH PANDEY	IBKL0001008	1008104000091695	IDBI BANK
10	11,334.00	DILDAR ALI	SBIN0016446	42040288747	SBI BANK
11	11,334.00	MIJANUR FAKIR	UBIN0826685	266810100033096	UNION BANK
12	11,334.00	LIPAN BESRA	PUNB0108320	1083201700013503	PNB BANK
13	11,334.00	GUDIYA	IDIB000G026	6758867285	INDIAN BANK
14	13,378.00	MANJET ALI	IBKL0001008	1008104000127509	IDBI BANK
15	13,378.00	AFSAR MIAH	HDFC0000572	50100293269930	HDFC BANK
16	11,334.00	MAKTARUL ISLAM	SBIN0001875	38039701546	SBI BANK
17	11,334.00	SARIFUL MIAH	PUNB0258900	2589001700164377	PNB BANK
18	11,334.00	SAHEB JANA	UBIN0577138	771302120005503	UNION BANK
19	13,435.00	SMRUTIRANJAN DAS	SBIN0008094	35841526243	SBI BANK
20	10,956.00	PRYANKA	BKID0006701	670118210000834	BANK OF INDIA
21	13,378.00	SADIKUL MIA	SBIN0015275	20213038036	STATE BANK OF INDIA
22	13,378.00	KISHAN MAHTO	UBIN0826685	266810100034095	UNION BANK
23	13,378.00	Haidar Ali	IBKL0001008	1008104000091118	IDBI BANK
24	13,378.00	TAPAS SARKAR	PUNB0125310	20392122000317	PNB BANK
25	18,300.00	BIPIN KUMAR SHUKLA	UTIB0003102	916010080464067	AXIS BANK
26	13,435.00	MANISH KUMAR	SBIN0008904	32720969808	SBI BANK
27	16,415.00	KISHOR SETHY	BDBL0001961	52190054454445	BANDHAN BANK
28	11,334.00	SUMAN RAJBANGSHI	BARB0DBGURD	73560100005087	BANK OF BARODA
29	11,334.00	GOLAP MIYA	PUNB0258900	2589001700001689	PNB BANK
30	14,592.00	PRASENJIT SARKAR	SBIN0008557	31873202298	SBI BANK
31	5,300.00	PRINCE KUMAR	AIRP0000001	8102106054	AIRTEL BANK
32	15,321.00	DEEPAK PASWAN	HDFC0000572	50100302459870	HDFC BANK
33	18,373.00	DEEPAK KUMAR DHAKAR	HDFC0000572	50100293267832	HDFC BANK
34	18,923.00	OMENDRA KUMAR	IBKL0001008	1008104000110006	IDBI BANK
35	15,702.00	MD SAJJAD ALAM	HDFC0009110	50100292873864	HDFC BANK
36	15,702.00	AMIT SINGH	UTIB0003537	918010054942472	AXIS BANK
37	14,762.00	SONU KASHYAP	BKID0006705	670518210014984	BANK OF INDIA
38	14,762.00	SHATRUGHNA KUMAR SHARMA	SBIN0005769	32738162274	STATE BANK INDIA
39	14,762.00	SHAILENDRA UPADHYAY	BARBOKADIPIU	36318100025089	Bank of Baroda
40	13,001.00	RAMPRASAD SAINI	PUNB0233100	2331001700131550	PNB BANK
41	14,215.00	JAGVEER SINGH	CBIN0281204	3994866501	CENTRAL BANK
42	14,762.00	RAKESH DEBNATH	BARB0DAVGUR	30138100015963	BANK OF BARODA
43	11,263.00	ROKI SARKAR	PSIB0020980	09801000009104	PSIB BANK
44	11,167.00	SIDDHARTH GAUTAM	FINO0009002	20322646981	FINO BANK
45	13,503.00	DEEPAK KUMAR RAY	BARB0BHIKAN	35908100003465	BANK OF BARODA

46	14,169.00	PANKAJ	SBIN0011506	36440112300	SBI BANK
47	14,762.00	RISHI BHADRA YADAV	PUNB0986500	9865001700018366	PNB BANK
48	14,333.00	MANOJ KUMAR	IDIB0001014	6301876369	INDIAN BANK
49	14,762.00	AJAY	PYTM0123456	918000139580	PYTM Bank
50	13,028.00	AKHILESH KUMAR	BARBOASVIXX	48188100001003	BANK OF BARODA
51	9,525.00	ASHISH UPADHYAY	UCBA0002893	28930110030929	UCO BANK
52	13,652.00	MAHENDRA KUMAR VARMA	FINO0000001	20180172587	FINO BANK
53	9,290.00	ANANT RAY	FINO0000001	20320038984	FINO BANK
54	13,302.00	ACHCHELAL	FINO0000001	20171233562	FINO BANK
55	13,302.00	KRISH KUMAR	FINO0009002	20311293739	FINO BANK
56	13,302.00	ASHISH VARMA	FINO0000001	20260326892	FINO BANK
57	12,014.00	HARADHAN SINGHA	SBIN0014585	39302486498	SBI Bank
58	11,585.00	SURESH KUMAR	INDB0000716	100074447999	INDUSIND BANK
59	10,812.00	CHHATTU DEBNATH	PUNB0184810	1848101700047353	PNB BANK
60	17,565.00	BUDHRAJ	HDFC0000929	50100349374395	HDFC BANK
61	17,565.00	RAHUL SK	SBIN0001382	41155764328	SBI BANK
62	17,565.00	UMESH	KARB0000271	2712500101216401	KARNATAKA BANK
63	18,765.00	RAJBIR SINGH	KARB0000560	5602500100525501	KARNATAKA BANK
64	7,598.00	PUNAM TOPPO	BKID0006704	670418210004691	BANK OF INDIA
65	10,854.00	DILIP ROY	SBIN0004463	36032336562	SBI BANK
66	14,608.00	RAJESH ROUT	SBIN0002013	32123743155	SBI
67	14,002.00	MANORANJAN	BARBOMALVIY	45238100002023	BANK OF BARODA
68	11,115.00	SAMENA KHATUN	UBIN0813770	137710100048760	UNION BANK
69	11,115.00	Debu Sarkar	SBIN0018557	40322067814	SBI
70	10,374.00	YAKUB SANDIPURTY	SBIN0018805	37955484323	SBI BANK
71	11,115.00	AJAY ORAON	SBIN0004463	39278340588	SBI BANK
72	13,537.00	TARAMANI BARLA	KARB0000271	2712500100949001	KARNATAKA BANK
73	7,927.00	YOGENDRA ORAON	HDFC0003666	50100295563336	HDFC BANK
74	7,156.00	BIJAY KUMAR DAS	FDRL0001528	15280100031575	FEDRAL BANK
75	10,285.00	SHAKUNTALA	FDRL0001355	13550100208148	FEDRAL BANK
76	10,640.00	IBRAHIM MIYA	PUNB0258900	2589000100281141	PNB BANK
77	10,640.00	MANIKUL ISLAM	SBIN0012413	41139586387	SBI BANK
78	10,285.00	TASLIM MD	SBIN0000162	32671904710	SBI BANK
79	10,285.00	RABBANI GOLAM	BARBODLFGUR	30298100003230	BANK OF BARODA
80	7,803.00	SAKLA BESRA	UTIB0001366	923010032184687	AXIS BANK
81	7,448.00	UTTAM DAS	BARBOSUSGUR	30060100011442	BANK OF BARODA
82	9,576.00	ABDUL MAJID RAHAMAN	SBIN0012413	38294571114	SBI BANK
83	439.00	AMAI SEKH	PSIB0020980	09801000005743	Punjab & Sindh Bank
84	560.00	DULI CHAND DHANKA	HDFC0003667	50100276374041	HDFC BANK
85	560.00	MANNU KUMAR	HDFC0000572	50100302459867	HDFC BANK
86	439.00	PRABHAWATI DEVI	BARBOVJMANE	82780100002410	BANK OF BARODA
87	371.00	KESHAV	ICIC0000910	091001526485	ICICI Bank
88	483.00	DIVAN JI	YESB0000506	050692000008197	YES BANK
89	560.00	KARMASAHAY	YESB0000506	050692000001322	YES BANK
90	439.00	GUDDU KUMAR	FINO0000001	20135971000	FINO BANK
91	405.00	SASHIBHUSHAN KISAN	HDFC0000589	50100243504755	HDFC BANK
92	438.00	ANAL SARKAR	HDFC0009400	50100340276482	HDFC BANK
93	405.00	BANKIM MANDAL	UBIN0552224	522202120004976	UNION BANK
94	405.00	AKASH VARMA	FINO0000001	20171233733	FINO BANK
95	439.00	SUBHASH SARKAR	HDFC0003444	50100503335512	HDFC BANK
96	439.00	RAJU RAO	HDFC0003999	50100590528708	HDFC BANK
97	439.00	ARBIND TIWARI	HDFC0000572	50100284057402	HDFC
98	371.00	KARTIK ROY	INDB0000005	100127153907	INDUSIND BANK
99	270.00	SURAJ KUMAR	SBIN0016371	39193168555	SBI BANK
100	438.00	ERSHADHUSSAIN BORBHUYAN	SBIN0008751	40132124064	SBI BANK
101	202.00	MUKESH KUMAR	FINO0000001	20290118192	FINO BANK
102	405.00	KANCHAN SING	FINO0000001	20260297240	FINO BANK
103	439.00	SUMAN DEVI	BARBOVJMANE	82780100002383	BANK OF BARODA
104	405.00	JITU MURMU	SBIN0012440	41237420067	SBI BANK
105	438.00	BALRAM	PSIB0020980	09801000002109	PSIB BANK
106	404.00	GOSHTHA SARKAR	INDB0000005	100147915882	INDUSIND BANK
107	405.00	NABANITA GHOSH	BKID0006705	670518210030856	Bank Of India
108	304.00	PRADUM KUMAR	SBIN0016371	40385263383	SBI BANK
109	236.00	RAMESH KUMAR	UTIB0000720	920010040118273	AXIS BANK
110	365.00	NUR ISLAM	HDFC0004050	50100321261359	HDFC BANK
111	365.00	KRISHNA MALO	IBKL0001008	1008104000126274	IDBI BANK
112	365.00	RABI DAS	BARBOVJGUDL	79350100006120	BANK OF BARODA

113	365.00	PRAKASH SARDAR	ICIC0006615	661501545373	ICICI BANK
114	365.00	PANCHU GOPAL SHIT	ICIC0002452	245201000265	ICICI BANK
115	548.00	SANAT KUMAR CHHATUI	HDFC0003666	50100303276489	HDFC BANK
116	365.00	SOURAV MAITY	FINO0000001	20176997724	FINO BANK
117	5,345.00	AKASH	IOBA0001935	193501000010394	INDIAN BANK
118	2,672.00	SANJAY SURIN	HDFC0003666	50100297934760	HDFC Bank
119	480.00	ATANU KUMAR BERA	AUBL0002106	1711210611501520	AU SMALL BANK
120	1,309.00	MUKESH KUMAR	INDB0000170	100035705432	INDUSIND BANK
121	1,296.00	RAMPRAKASH SINGH	PUNB0657100	6571000100063377	PNB BANK
122	1,151.00	AMIT KUMAR	PUNB0744800	7448000100091936	PUNJAB NATIONAL BANK
123	1,077.00	SUNIL KUMAR YADAV	BARBOGOPALG	33748100021834	BANK OF BARODA
124	1,282.00	ANUJ KUMAR MAHTO	SBIN0009494	32443108174	STATE BANK INDIA
125	1,225.00	HEMENDRA KUMAR	HDFC0000572	50100302466185	HDFC BANK
126	1,199.00	NEERAJ YADAV	SBIN0004463	38914946299	SBI BANK
127	1,145.00	SAROJ KUMAR PRADHAN	BARBOHATINA	23938100004890	BANK OF BARODA
128	1,124.00	ASHIS BEHERA	SBIN0013587	20414635342	SBI BANK
129	1,102.00	MANISH	SBIN0004463	34606111644	SBI Bank
130	1,038.00	PRANCHUL	UBIN0917176	171722010000702	UNION BANK
131	601.00	AWNISH KUMAR PANDIT	UBIN0825476	254712010000885	UNION BANK
132	319.00	RITIK	PUNB0235700	2357000102501699	PNB BANK
133	1,198.00	UMESH KASYAP	SBIN0016459	35811285677	SBI BANK
134	1,151.00	GOPAL	CBIN0280249	3634081138	CBI BANK
135	1,225.00	MANISH KUMAR	IDIB000J014	6390098552	INDIAN BANK
136	319.00	ANAND Parmar	BKID0007263	726318210006894	BANK OF INDIA
137	1,087.00	PRADYUMN RAI	PUNB0061400	0614000100346069	PNB BANK
138	1,282.00	RAJU KUMAR	UCBA0002353	23530110104644	UCO BANK
139	1,167.00	RAM PRKASH	SBIN0004479	38929937855	SBI BANK
140	1,128.00	KARAN SINGH	PUNB0600500	6005000100112073	PNB BANK
141	1,244.00	SHAMPURNA NAND MISHRA	IPOS0000001	055110100521	POST OFFICE BANK
142	1,029.00	REENA PARMAR	BARBOBAROLI	46378100001058	BANK OF BARODA
143	10,291.00	RANI	UBIN0544809	448002120000042	UNION BANK
144	10,291.00	MAMTA	UBIN0544809	448002120003211	UNION BANK
145	10,291.00	KAVITA CHOUHAN	BARBOINDIND	05008100002760	BANK OF BARODA
146	21,495.00	ARVIND KUMAR PANDEY	BKID0008801	880110110012107	BANK OF INDIA
147	18,407.00	DIVESH MOURYA	UCBA0002092	20920110003275	UCO BANK
148	20,664.00	MAHESH JARWAL	PUNB0062310	06232043000043	PNB
149	20,664.00	KHEMRAJ RATHORE	SBIN0011763	30510034301	SBI
150	18,407.00	JITENDRA PAL	BARBOINDIND	05000100018721	BANK OF BARODA
151	10,601.00	NITESH	BARBOBAROLI	46378100001852	BANK OF BARODA
152	10,601.00	VISHAL YADAV	PUNB0992500	9925000100088745	PNB
153	10,601.00	PARSADI KUMHAR	BARBOTIKAMG	38930100004266	BANK OF BARODA
154	3,180.00	BRAJ BHAN	UTIB0000043	919010086025344	AXIS BANK
155	10,601.00	KALLU	BARBONAVLAK	08260100007004	BANK OF BARODA
156	5,654.00	VINOD KUMAR	BARBOBUPGBX	50780100030400	BANK OF BARODA
157	1,767.00	LAKHAN	BKID0008827	882710510000335	BANK OF INDIA
158	10,291.00	GURU NARAYAN YADAV	SBIN0030184	33461865557	SBI
159	10,291.00	SANTOSH CHOUHAN	IDIB000K235	6203339392	INDIAN BANK
160	9,948.00	RAKESH	BKID0008818	881810410000203	BANK OF INDIA
161	9,605.00	SURENDRA PAL	UBIN054367	543602120002871	UNION BANK
162	7,890.00	MITHUN	INDB0000011	100119213732	INDUSIND BANK
163	7,395.00	RAHUL PARMAR	SBIN0016186	20168810652	SBI
164	6,175.00	ANIL LODHI	PUNB0257300	2573001500009932	PNB
165	2,251.00	NAVIN	BKID0008818	881810110007913	BANK OF INDIA
166	7,717.00	PRHALAD	BARBOMGRIND	42718100009595	BANK OF BARODA
167	9,948.00	ARUN RAWAT	UBIN0544809	448002120005059	UNION BANK
168	8,919.00	MANISH RATHORE	UTIB0000568	922010003660467	AXIS BANK
169	16,706.00	SANDEEP YADAV	SBIN0010468	38289585942	SBI
170	16,706.00	PRATIK SOLANKI	IDIB000V094	6463297058	INDIAN BANK
171	19,452.00	RAHUL CHANAL	IDIB000K235	7406098937	INDIAN BANK
172	27,608.00	VIRENDRA YADAV	SBIN0061093	38264861809	SBI
173	18,407.00	SHASHIKANT PANDEY	SBIN0006255	37760751786	SBI
174	23,785.00	PREM SINGH MOURYA	SBIN0004241	20207542677	SBI
175	12,290.00	VIRENDRA LODHI	SBIN0001200	35584568036	SBI
176	21,709.00	YOGESH KUMAR YADAV	BKID0008810	881010410000264	BANK OF INDIA
177	15,339.00	SHAILESH GAVHADE	ICIC0006575	657501503379	ICICI BANK
178	16,566.00	RAHUL DABIPARMAR	SBIN0030007	32195767580	SBI
179	18,407.00	PANDIT GAYKWAD	BARBOINDIND	05008100007453	BANK OF BARODA

180	15,417.00	SAGY JOSEPH	UBIN0812447	124410100018769	UNION BANK
181	20,956.00	VIJAY PARIHAR	UBIN0564877	648702010006725	UNION BANK
182	11,793.00	PRAVIN KUMAR	BARBOVASUND	31798100000007	BANK OF BARODA
183	11,679.00	ANIL PASWAN	BARBOPANDAU	55190100007018	BANK OF BARODA
184	11,109.00	SANJAY KUMAR	ICIC0000540	054001506955	ICICI BANK
185	10,710.00	PINTU	BKID0007707	770718210032722	BANK OF INDIA
186	11,451.00	SHUBHA SARKAR	FINO0009002	20127155733	FINO BANK
187	10,739.00	RAHUL	IOBA0002113	211301000025302	INDIAN OVERSEAS BANK
188	11,109.00	SANDEEP KUMAR	FINO0001001	20162070394	FINO BANK
189	12,337.00	AJAY KUMAR	UBIN0917966	110610100103678	UNION BANK
190	10,764.00	SHARVAN MUKHIYA	SBIN0011600	39520686770	SBI
191	10,405.00	ASHOK KUMAR	PUNB0048610	04862191046221	PNB BANK
192	10,764.00	JAGDISH	CNRB0018685	86852010012209	CANARA BANK
193	10,764.00	KAMAL SINGH	BARB0BUPGBX	55580100027575	BANK OF BARODA
194	10,764.00	SACHIN	PUNBOSUPGB5	90451700018729	SARV UP GRAMIN BANK
195	10,046.00	KAILASH	IBKL0001008	1008104000127615	IDBI BANK
196	8,258.00	RAJESH KUMAR	BARBOOKHDEL	51840100011279	BANK OF BARODA
197	15,598.00	SATYANARAYAN MISHRA	SBIN0010079	20023475072	SBI
198	15,598.00	LAXMAN SINGH	CNRB0018865	88652210008480	CANARA BANK
199	10,552.00	SUDESH SINGH	HDFC0000032	50100347216471	HDFC BANK
200	11,928.00	VIRENDRA CHAUHAN	ICIC0001820	182001510436	ICICI BANK
201	459.00	LOKNATH	FINO0009002	20048203549	FINO BANK
202	12,845.00	HARGYAN	BARB0DBBAHR	54030100005163	BANK OF BARODA
203	8,585.00	PRINCE KAMBOJ	SBIN0004334	33224051059	SBI
204	5,198.00	PRINCE KAMBOJ	SBIN0004334	33224051059	SBI
205	25,673.00	BISHAL DUBEY	UTIB0000430	921010039327876	AXIS BANK
206	22,494.00	PANKAJ SHARMA	PUNB0307700	3077000107217948	PNB BANK
207	23,270.00	ABHINASH KUMAR VERMA	PUNB0466500	4665000100001535	PNB BANK
208	23,270.00	ANKIT KUMAR	UTIB0001812	923010028721162	AXIS BANK
209	23,270.00	BHART SINGH	BARB0MAYVIH	27520100015610	BOB
210	23,270.00	THOMAS PETER	IDIB0005017	000451460011	INDIAN BANK
211	23,270.00	Jai Kishan S/O UMAKANT	HDFC0000026	50100446028881	HDFC BANK
212	23,270.00	SURENDER KUMAR ROUT	CNRB0019036	90022010088242	SYNDICATE BANK
213	23,270.00	SUMIT SAVITA	IDFB0021001	10010156826	IDFC BANK
214	23,270.00	MANISH KUMAR	IBKL0000193	193104000052410	IDBI BANK
215	23,270.00	CHETAN BHARDWAJ	HDFC0001673	50100445620719	HDFC BANK
216	19,970.00	AJAY	UTIB0003496	922010034482438	AXIS BANK
217	21,720.00	NARENDER KUMAR	BARBORANIJH	40650100002926	BANK OF BARODA
218	20,267.00	RAKHI	BARB0MANDAO	06438100056886	BOB
219	20,267.00	MONU	UBIN0530778	520101264035058	UNION BANK
220	20,267.00	ANIL KUMAR	PUNB0225600	2256000101187935	PNB BANK
221	2,605.00	GAGANJEET SINGH	BARBOVASUND	31798100004616	BANK OF BARODA
222	5,924.00	MUKESH KUMAR MAURYA	UBIN0576191	761902010000867	UNION BANK
223	4,232.00	GOPAL KUMAR JHA	IBKL0001008	1008104000129930	IDBI BANK
224	25,445.00	VINAY KUMAR	BARBONEHRUP	10590100014086	BANK OF BARODA
225	27,183.00	BALDEV BISHT	IBKL0000901	0901104000334044	IDBI BANK
226	29,655.00	RAJMANI SINGH	IBKL0001008	1008104000120531	IDBI BANK
227	27,276.00	GOPAL KUMAR JHA	IBKL0001008	1008104000129930	IDBI BANK
228	27,276.00	BIJENDRA KUMAR SAH	CNRB0004147	4147101009040	CANARA BANK
229	16,367.00	DINESH SHARMA	PSIB0021016	10161000010422	PUNJAB & SINDH BANK
230	14,468.00	NADEEM SAIFI	FINO0001147	20187718941	FINO BANK
231	17,358.00	PAWAN DEEP SINGH	YESB0000471	047191800004759	YES BANK
232	15,871.00	KALUVA	IOBA0003315	331501000062265	INDIAN OVERSEAS BANK
233	22,813.00	MOHAMMAD HAMMAD ALI	FINO0000001	20167362911	FINO BANK
234	432.00	SANDESH SAKHARAM SAWANT	BARBOVILWES	04200100016994	BANK OF BARODA

24,61,259.00

For Nouvel Facilities Pvt Ltd,

Authorised Signatory

