

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.

Account No.

Period

Currency

Branch

Nomination Regd

Nominee Name

53657823

7811223703

From 24/08/2024 To 19/09/2024

INR

NEW DELHI - VASANT VIHAR

N

Nominee Name

Sl. No.	Date	Description	Chq / Ref number	Amount	Dr / Cr	Balance	Dr / Cr
1	19/09/2024	NEFT HSBCN24263896938 CUSHMAN AND WAKEFIELD PROPE	NEFTINW-0975679378	1,328,130.13	CR	-2,970,095.35	DR
2	19/09/2024	NEFT HSBCN24263890436 CBRE SOUTH ASIA PRIVATE LIM	NEFTINW-0975659125	205,525.48	CR	-4,298,225.48	DR
3	19/09/2024	NEFT BOFAH24263002093 JONES LANG LASALLE PROPERTY	NEFTINW-0975596956	572,381.68	CR	-4,503,750.96	DR
4	18/09/2024	NEFT N262243274855267 MTAP TECHNOLOGIES PRIVATE L	NEFTINW-0975134169	52,207.00	CR	-5,076,132.64	DR
5	18/09/2024	NEFT N262243274486007 ABP PVT LTD HDFC0000240	NEFTINW-0975026618	171,682.91	CR	-5,128,339.64	DR
6	18/09/2024	IB:Sent NEFT KKBKH24262755554/SUBHA SH DULGACHI/ST	000418747805	5,000.00	DR	-5,300,022.55	DR
7	18/09/2024	PG HONDA LUDHIANA ELECTRICIT OSPSEB	KPG-0216645792	19,378.00	DR	-5,295,022.55	DR
8	18/09/2024	PG HONDA KARNAL ELECTRICITY OSUHBVNL	KPG-0216644782	17,269.00	DR	-5,275,644.55	DR
9	18/09/2024	NEFT SBIN424262078162 OXIGEN SERVICES INDIA PVT L	NEFTINW-0974714440	20,000.00	CR	-5,258,375.55	DR
10	18/09/2024	NEFT HSBCN24262685416 CUSHMAN AND WAKEFIELD PROPE	NEFTINW-0974673443	587,888.00	CR	-5,278,375.55	DR
11	18/09/2024	NEFT HSBCN24262677404 CBRE SOUTH ASIA PRIVATE LIM	NEFTINW-0974632359	8,083.52	CR	-5,866,263.55	DR
12	18/09/2024	NEFT HSBCN24262677419 CBRE SOUTHASIA PRIVATE LIM	NEFTINW-0974632356	13,924.72	CR	-5,874,347.07	DR
13	18/09/2024	NEFT HSBCN24262677324 CBRE SOUTH ASIA PRIVATE LIM	NEFTINW-0974632358	111,457.12	CR	-5,888,271.79	DR
14	18/09/2024	NEFT HSBCN24262677418 CBRE SOUTH ASIA PRIVATE LIM	NEFTINW-0974632354	27,888.78	CR	-5,999,728.91	DR

Sl. No.	Date	Description	Chq / Ref number	Amount	Dr / Cr	Balance	Dr / Cr
185	05/09/2024	NEFT HSBON24249222194 COLLIERS INTERNATIONAL IND	NEFTINW-0962214196	1,034,962.00	CR	12,880,014.73	CR
186	05/09/2024	NEFT HSBON2424922221 COLLIERS INTERNATIONAL IND	NEFTINW-0962214193	614,780.00	CR	11,845,052.73	CR
187	05/09/2024	NEFT HSBON2424922344 COLLIERS INTERNATIONAL IND	NEFTINW-0962214191	207,357.00	CR	11,230,272.73	CR
188	05/09/2024	NEFT 000000914182 AZBIL INDIA PRIVATE LIMITED MH	NEFTINW-0962190101	34,000.00	CR	11,022,915.73	CR
189	05/09/2024	NEFT HSBON24249210675 MIRAE ASSET GLOBAL INVESTME	NEFTINW-0962167809	47,751.00	CR	10,988,915.73	CR
190	05/09/2024	NEFT CHASH24975708984 BEAM GLOBAL SPIRITS WINE I	NEFTINW-0962139545	583,063.19	CR	10,941,164.73	CR
191	05/09/2024	NEFT BOFAH24249007406 JONES LANG LASALLE PROPERTY	NEFTINW-0962082201	2,486,331.68	CR	10,358,101.54	CR
192	05/09/2024	NEFT BOFAH24249007316 JONES LANG LASALLE PROPERTY	NEFTINW-0962068309	389,541.16	CR	7,871,769.86	CR
193	05/09/2024	BY CLG INST 1612/04-09- 24/HDFC/NOIDA		74,886.00	CR	7,482,228.70	CR
194	05/09/2024	BY CLG INST 732748/04-09- 24/SBI/NOIDA		35,347.69	CR	7,407,342.70	CR
195	05/09/2024	NEFT CITIN24521767335 CBRE SOUTH ASIA PRIVATE LIM	NEFTINW-0961858539	535,612.50	CR	7,371,995.01	CR
196	05/09/2024	NEFT 37499507591DC EVA ART STUDIO PRIVA ICICOSF00	NEFTINW-0961801325	25,933.00	CR	6,836,382.51	CR
197	05/09/2024	NACH-10-DR-HDFC BANK LIMITED-0000130647107 KMBLSI040924	NACHDB05092400346379 598453-2208167	79,772.00	DR	6,810,449.51	CR
198	04/09/2024	PG AIRTEL BHARTI AIRTEL SERVIC	KPG-0215886742	67,014.37	CR	6,890,221.51	CR
199	04/09/2024	BY CLG INST 430109/03-09- 24/CAB/KARNAL		4,718.82	DR	6,823,207.14	CR
200	04/09/2024	RTGS HSBCR2024090426420534 JONES LANG LASALLE		255,150.00	CR	6,827,925.96	CR
201	04/09/2024	NEFT CITIN24521177042 PURPLESTAR MANUFACTURING PV	RTGSINW-0077774518 NEFTINW-0960595391	1,822,169.99	CR	6,572,775.96	CR
202	04/09/2024	Penal Chrg 7811223703:020824 to NEFT-2409020IO520- KOTAKCMS1732387.TXT		33,304.76	CR	4,750,605.97	CR
203	02/09/2024	NEFT SBIN524246728364 HOME BAZAAR SERVICES PRIVAT	FCM-240902CGM6QG NEFTINW-0958954451	599.65	DR	4,717,301.21	CR
204	02/09/2024	PG HONDA ELECTRICTY BD00011848 IFT-2409020IO472- KOTAKCMS151622.TXT	KPG-0215769519 FCM-240902CGM6QE	1,732,387.00	DR	4,717,900.86	CR
205	02/09/2024	Int.Coll:7811223703:02-08- 2024 to 01-09-2024		5,398.00	CR	6,450,287.86	CR
206	02/09/2024	IFT-2408310IMVJUR- KOTAKCMS615822.TXT	FCM-240831CFX2E1	26,212.54	DR	6,444,889.86	CR
207	02/09/2024	NEFT-2409020IO472- KOTAKCMS151622.TXT		151,622.00	DR	6,471,102.40	CR
208	01/09/2024			19,844.00	DR	6,622,724.40	CR
209	31/08/2024			615,822.00		6,642,568.40	CR
210	31/08/2024			2,814,266.00		7,258,390.40	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

31-Aug-24

To

Branch Manager

Kotak Mahindra Bank Ltd

New Delhi

Dear Sir,

You are requested to transfer Rs 28,14,266.00 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	18,653.00	AJEET KUMAR	PUNB0115510	11552121015440	PNB BANK
2	17,450.00	PRATIBHAN SINGH	SBIN0012471	38693730741	SBI BANK
3	18,110.00	PANDIT GAYKWAD	BARB0INDIND	05008100007453	BANK OF BARODA
4	11,375.00	MAMTA	UBIN0544809	448002120003211	UNION BANK
5	9,907.00	KAVITA CHOUHAN	BARB0INDIND	05008100002760	BANK OF BARODA
6	11,375.00	RANJEETA RAO	SBIN0001200	38442027687	SBI
7	11,375.00	POOJA THAKUR	UBIN0564877	648702010008774	UNION BANK
8	11,375.00	POOJA CHOUHAN	BARB0BAROLI	46378100003812	BANK OF BARODA
9	21,925.00	DIVESH MOURYA	UCBA0002092	20920110003275	UCO BANK
10	21,925.00	MAHESH JARWAL	PUNB0062310	06232043000043	PNB
11	19,932.00	KHEMRAJ RATHORE	SBIN0011763	30510034301	SBI
12	22,589.00	JITESH DANI	SBIN0030401	37458221528	SBI
13	21,925.00	VIJAY SINGH	UCBA0002565	25650110068342	UCO BANK
14	20,596.00	ASHISH KUMAR VERMA	AUBL0002313	2211231337580502	AU BANK
15	2,658.00	DURGA LAL MALI	BARB0KOTHIA	17460100011557	BOB
16	11,286.00	NITESH	BARB0BAROLI	46378100001852	BANK OF BARODA
17	11,286.00	VISHAL YADAV	PUNB0992500	9925000100088745	PNB
18	10,194.00	PARSADI KUMHAR	BARB0TIKAMG	38930100004266	BANK OF BARODA
19	11,286.00	KALLU	BARB0NAVLAK	08260100007004	BANK OF BARODA
20	10,922.00	SHIV BAHADUR	BKID0008807	880710110002509	BANK OF INDIA
21	7,645.00	RAVI NIMANA	HDFC0003693	50100377094738	HDFC BANK
22	11,286.00	RAJENDRA	SBIN0016862	42338963400	SBI
23	11,286.00	LAKHANLAL PRAJAPAT	PUNB0215700	2157000100333843	PNB
24	11,286.00	RAKESH KUMAR VISHWAKARMA	SBIN0030019	36381226143	SBI
25	11,286.00	OMKAILASH MOURYA	BARB0AERODR	35470100015833	BOB
26	11,375.00	GURU NARAYAN YADAV	SBIN0030184	33461865557	SBI
27	12,109.00	SANTOSH CHOUHAN	IDIB000K235	6203339392	INDIAN BANK
28	12,109.00	RAKESH CHOUHAN	BKID0008818	881810410000203	BANK OF INDIA
29	9,074.00	RAKESH	BARB0AERODR	35470100015498	BANK OF BARODA
30	11,375.00	MITHUN	INDB0000011	100119213732	INDUSIND BANK
31	11,375.00	ANIL LODHI	PUNB0257300	2573001500009932	PNB
32	9,746.00	ANIL DHARVIYA	AIRP0000001	7089880773	AIRTEL PAYMENT BANK
33	11,375.00	VEER SINGH	CBIN0281652	00000003247775771	CENTRAL BANK
34	10,082.00	NAVIN	BKID0008818	881810110007913	BANK OF INDIA
35	8,440.00	PRHALAD	SBIN0030126	42927884031	SBI
36	11,375.00	ARUN RAWAT	UBIN0544809	448002120005059	UNION BANK
37	4,036.00	MANISH RATHORE	UTIB0000568	922010003660467	AXIS BANK
38	12,109.00	ANSHUL PAVAIYA	SBIN0030418	00000042499703773	SBI
39	4,036.00	RAJKUMAR	UTIB0004779	923010023223391	AXIS BANK
40	8,402.00	GOVIND CHOUHAN	BKID0NAMRGB	015311010004090	BANK OF INDIA
41	10,641.00	DEEPAK CHOUHAN	SBIN0030144	40993801401	SBI
42	21,267.00	SANDEEP YADAV	SBIN0010468	38289585942	SBI
43	19,978.00	PRATIK SOLANKI	IDIB000V094	6463297058	INDIAN BANK
44	24,217.00	RAHUL CHANAL	IDIB000K235	7406098937	INDIAN BANK
45	19,978.00	ANITA DINESH GHANGHORE	KARB0000352	3522500100946701	KARANATKA BANK
46	29,579.00	VIRENDRA YADAV	SBIN0061093	38264861809	SBI
47	18,791.00	SHASHIKANT PANDEY	SBIN0006255	37760751786	SBI
48	18,407.00	RAHUL	HDFC0003855	50100305363114	HDFC BANK
49	18,110.00	VIKASH SINGH MANDLOI	UBIN0570907	709002010004677	UNION BANK

50	2,375.00	SUNIL KUMAWAT	BARB0KOTHIA	17460100014266	BOB
51	26,340.00	PREM SINGH MOURYA	SBIN0004241	20207542677	SBI
52	17,813.00	RAHUL DABIPARMAR	SBIN0030007	32195767580	SBI
53	18,407.00	RAMKISHOR KUMHAR	SBIN0000490	32092758673	SBI
54	13,202.00	VIRENDRA LODHI	SBIN0001200	35584568036	SBI
55	23,703.00	YOGESH KUMAR YADAV	BKID0008810	881010410000264	BANK OF INDIA
56	9,175.00	SATISH SEN	PUNB0650600	6506000100033637	PNB
57	18,500.00	SAGY JOSEPH	UBIN0812447	124410100018769	UNION BANK
58	22,798.00	VIJAY PARIHAR	UBIN0564877	648702010006725	UNION BANK
59	12,526.00	PRAVIN KUMAR	SBIN0013218	42046887417	SBI
60	11,791.00	BABLU	HDFC0000394	50100639251932	HDFC BANK
61	12,406.00	SANJAY KUMAR	ICIC0000540	054001506955	ICICI BANK
62	12,466.00	SHUBHA SARKAR	FINO0009002	20127155733	FINO BANK
63	10,621.00	RAHUL	IOBA0002113	211301000025302	INDIAN OVERSEAS BANK
64	11,356.00	SANDEEP KUMAR	FINO0001001	20162070394	FINO BANK
65	11,926.00	ANIL PASWAN	BARBOPANDAU	55190100007018	BOB
66	13,203.00	AJAY KUMAR	UBIN0917966	110610100103678	UNION BANK
67	11,361.00	KAILASH	IBKL0001008	1008104000127615	IDBI BANK
68	9,787.00	RAJESH KUMAR	BARBOOKHDEL	51840100011279	BANK OF BARODA
69	10,995.00	ASHOK KUMAR	PUNB0048610	04862191046221	PNB BANK
70	11,361.00	JAGDISH	CNRB0018685	86852010012209	CANARA BANK
71	14,028.00	VIRENDRA CHAUHAN	ICIC0001820	182001510436	ICICI BANK
72	16,333.00	LAXMAN SINGH	CNRB0018865	88652210008480	CANARA BANK
73	14,028.00	HARGYAN	BARBODDBAHR	54030100005163	BANK OF BARODA
74	12,626.00	SUDESH SINGH	HDFC0000032	50100347216471	HDFC BANK
75	10,262.00	BITTU	CNRB0018807	88072250029660	CANARA BANK
76	11,361.00	ARUN	PSIB0000336	03361000076851	PUNJAB & SINDH BANK
77	16,294.00	AMIT KASHYAP	ICIC0006967	696701591898	ICICI BANK
78	13,474.00	DINESH KUMAR	IOBA0000984	098401000030578	INDIAN OVERSEAS BANK
79	11,864.00	SAROJ	SBIN0004838	30049697921	SBI
80	12,129.00	NISHANT CHANDELIYA	SBIN0004800	36735191811	SBI
81	12,049.00	VIKAS	CBIN0284986	3533475445	CENTRAL BANK
82	11,068.00	ANAND JHA	BKID0007122	712218210024432	BANK OF INDIA
83	7,480.00	AMIT	BARBODBMAID	88508100003371	BANK OF BARODA
84	19,860.00	AJAY TIRKEY	IBKL0000191	0191104000316163	IDBI BANK
85	19,361.00	BIJNANDAN THAKUR	IBKL0000191	0191104000315425	IDBI BANK
86	19,725.00	RAVI PATRO	IBKL0000191	0191104000316057	IDBI BANK
87	27,046.00	ABHINASH KUMAR VERMA	PUNB0466500	4665000100001535	PUNJAB NATIONAL BANK
88	27,269.00	MANISH KUMAR	IBKL0000193	193104000052410	IDBI BANK
89	25,664.00	NARENDER KUMAR	BARBORANIJH	40650100002926	BANK OF BARODA
90	23,862.00	ANIL KUMAR	PUNB0225600	2256000101187935	PUNJAB NATIONAL BANK
91	27,001.00	RAHUL UPADHAYAY	SBIN0018999	37660476304	STATE BANK OF INDIA
92	23,192.00	RAKHI	BARBOMANDAO	06438100056886	BANK OF BARODA
93	27,269.00	CHETAN BHARDWAJ	HDFC0001673	50100445620719	HDFC BANK
94	26,950.00	SURENDER KUMAR ROUT	CNRB0019036	90022010088242	SYNDICATE BANK
95	24,851.00	PANKAJ SHARMA	PUNB0307700	3077000107217948	PUNJAB NATIONAL BANK
96	27,201.00	SUMIT SAVITA	IDFB0021001	10010156826	IDFC BANK
97	27,202.00	ANKIT KUMAR	UTIB0001812	923010028721162	AXIS BANK
98	25,687.00	THOMAS PETER	IDIB0005017	000451460011	INDIAN BANK
99	26,456.00	DEEPAK KUMAR	BARB0DBALIP	71270100015024	BANK OF BARODA
100	7,166.00	SHIV KUMAR	IBKL0001008	1008104000093578	IDBI BANK
101	25,641.00	SANDEEP KUMAR	SBIN0011477	31753022063	STATE BANK OF INDIA
102	25,852.00	DEEPAK KUMAR	BARB0SHAHDA	26680100016149	BANK OF BARODA
103	25,445.00	VINAY KUMAR	BARBONEHRUP	10590100014086	BANK OF BARODA
104	27,183.00	BALDEV BISHT	IBKL0000901	0901104000334044	IDBI BANK
105	29,655.00	RAJMANI SINGH	IBKL0001008	1008104000120531	IDBI BANK
106	26,000.00	RUPLAL PRASAD MEHTA	BKID0006028	602810100015782	BANK OF INDIA
107	17,334.00	KAMLESH	CNRB0000347	0347127001389	CANARA BANK
108	14,500.00	VINOD MALJI SUTAR	SBIN0015974	40116479482	STATE BANK OF INDIA
109	19,471.00	AMIT PRAJAPATI	HDFC0002852	50100383193707	HDFC BANK
110	17,468.00	DHARMENDRA KHARWAR	HDFC0003740	50100516830926	HDFC BANK
111	11,988.00	SHIV PRAKASH SAH	UBIN0550990	729502010002380	UNION BANK
112	16,967.00	ASHUTOSH MISHRA	HDFC0004050	50100284455588	HDFC BANK
113	15,205.00	AMIT KUMAR SATIK	ICIC0000286	028601517570	ICICI BANK
114	17,518.00	SANJAY KUMAR	PUNB0280000	2800000100100347	PNB BANK
115	23,125.00	HARISH KUMAR SINGH	IBKL0001008	1008104000091163	IDBI BANK
116	16,146.00	VIKASH PANDEY	IBKL0001008	1008104000091695	IDBI BANK
117	13,690.00	MANJET ALI	IBKL0001008	1008104000127509	IDBI BANK
118	13,690.00	AFSAR MIAH	HDFC0000572	50100293269930	HDFC BANK

119	13,690.00	SADIKUL MIA	SBIN0015275	20213038036	STATE BANK OF INDIA
120	16,723.00	KISHOR SETHY	BDBL0001961	52190054454445	BANDHAN BANK
121	13,690.00	KISHAN MAHTO	UBIN0826685	266810100034095	UNION BANK
122	15,337.00	BIPIN KUMAR SHUKLA	UTIB0003102	916010080464067	AXIS BANK
123	13,690.00	MAKTARUL ISLAM	SBIN0001875	38039701546	SBI BANK
124	11,614.00	PRYANKA	BKID0006701	670118210000834	BANK OF INDIA
125	13,488.00	SARIFUL MIAH	PUNB0258900	2589001700164377	PNB BANK
126	13,717.00	SMRUTIRANJAN DAS	SBIN0008094	35841526243	SBI BANK
127	11,614.00	GUDIYA	IDIB000G026	6758867285	INDIAN BANK
128	11,614.00	HAZRAT BELLAL	FINO0009002	20320065896	FINO Bank
129	11,614.00	SAHIDUR RAHAMAN MOLLAH	INDB0000005	100180583802	INDUSIND BANK
130	11,614.00	REJAUL HOQUE	FINO0009002	20311041012	FINO BANK
131	13,690.00	TAJEMUL HOQUE	FINO0000001	20351041136	FINO BANK
132	11,614.00	MAMTA KUMARI	YESB0000104	010491600006772	YES BANK
133	13,690.00	MANIRUL MIAH	PUNB0258900	2589000100271834	PNB BANK
134	13,690.00	PROSENJIT MAHATO	UTIB0004762	923010068038352	AXIS BANK
135	11,614.00	IYASIN MIYA	PUNB0258900	2589001700266578	PNB BANK
136	11,239.00	RASIB HUMAYAN KABIR	SBIN0006795	38720958021	SBI BANK
137	11,614.00	ERSHAD HOSSAIN	SBIN0001875	38643765989	SBI BANK
138	15,122.00	PRAKASH SINH	ICIC0001359	135901505827	ICICI BANK
139	11,614.00	MAYDUR RAHAMAN	FINO0000001	20316154729	FINO BANK
140	11,614.00	GOLAM HOSSAIN SARKAR	FINO0000001	20346267759	FINO BANK
141	14,565.00	SUKANTA JENA	SBIN0007343	39133759117	SBI
142	1,004.00	SANJAY PRASAD	SBIN0016532	20400391374	SBI BANK
143	17,879.00	KUDDUSH MONDAL	BDBL0001119	50200020268436	BANDHAN BANK
144	15,622.00	DEEPAK PASWAN	HDFC0000572	50100302459870	HDFC BANK
145	15,401.00	MD SAJJAD ALAM	HDFC0009110	50100292873864	HDFC BANK
146	15,075.00	SHATRUGHNA KUMAR SHARMA	SBIN0005769	32738162274	STATE BANK INDIA
147	14,651.00	RAMPRASAD SAINI	PUNB0233100	2331001700131550	PNB BANK
148	7,931.00	GIRISH SISODIYA	FINO0000001	20141219549	FINO BANK
149	13,197.00	NIRAJ KUMAR	HDFC0003444	50100587984323	HDFC BANK
150	12,289.00	AKHILESH KUMAR	BARB0ASVIXX	48188100001003	BANK OF BARODA
151	14,590.00	VIKASH YADAV	SBIN0001146	41939081547	SBI
152	13,615.00	MAHENDRA KUMAR VARMA	FINO0000001	20180172587	FINO BANK
153	12,850.00	ACHCHELAL	FINO0000001	20171233562	FINO BANK
154	12,793.00	VIVAKANAND RAY	BARB0MANESA	30318100003568	BANK OF BARODA
155	11,475.00	AKASH VARMA	FINO0000001	20171233733	FINO BANK
156	13,122.00	ANANT RAY	FINO0000001	20320038984	FINO BANK
157	11,422.00	MOMINUR ISLAM	FINO0001001	20175551898	FINO BANK
158	16,965.00	HARADHAN SINGHA	SBIN0014585	39302486498	SBI Bank
159	9,945.00	TINKU	AUBL0002106	1751210612310387	AU SMALL BANK
160	15,482.00	RAMPRAKASH	SBIN0012335	36391137205	SBI Bank
161	18,653.00	BUDHRAJ	HDFC0000929	50100349374395	HDFC BANK
162	18,653.00	RAHUL SK	SBIN0001382	41155764328	SBI BANK
163	18,653.00	UMESH	KARB0000271	2712500101216401	KARNATAKA BANK
164	14,637.00	MILAN DAYAL	SBIN0070699	38519055235	SBI BANK
165	5,116.00	AFAJ ALI	UBIN0573761	288210100012154	UNION BANK
166	16,009.00	ASHUTOSH PANDEY	UBIN0555495	554902010011776	UNION BANK
167	1,586.00	NEERAJ KUMAR	CNRB0018243	82432310001238	CANARA BANK
168	12,600.00	LUCKY KUMAR	SBIN0006887	41410780238	SBI BANK
169	12,206.00	ASIRON BIBI	BARB0SECGUR	44378100002505	Bank Of Baroda
170	12,995.00	MAFIDA BEGUM	BARB0SECGUR	44378100001573	Bank Of Baroda
171	10,631.00	SADHNA DAVI	PUNB0363400	3634001700079312	PNB BANK
172	12,601.00	NEERAJ	YESB0001310	131099500000612	YES BANK
173	12,206.00	TULA RAM RAI	PSIB0021509	15091000002661	PSIB BANK
174	13,506.00	RAJESH ROUT	SBIN0002013	32123743155	SBI
175	6,573.00	ANGAD GAUR	HDFC0000589	50100413382372	HDFC BANK
176	13,523.00	AGNESHISIUS SORENG	PUNB0205620	2056200100014799	PNB BANK
177	13,523.00	SANJAY TIGGA	CBIN0280004	5133963419	CBI BANK
178	11,531.00	SUMITRA PATRA	CNRB0005191	5191101001329	CANARA BANK
179	11,531.00	ANKIT TIGGA	FINO0009002	20346168724	FINO BANK
180	11,159.00	YAKUB SANDIPURTY	SBIN0018805	37955484323	SBI BANK
181	11,531.00	SHYAMAL BISWAS	SBIN0002013	20035808087	SBI BANK
182	11,531.00	AJAY ORAON	SBIN0004463	39278340588	SBI BANK
183	13,537.00	TARAMANI BARLA	KARB0000271	2712500100949001	KARNATAKA BANK
184	13,101.00	AMIT	FINO0001001	20162540793	FINO BANK
185	11,034.00	MANIKUL ISLAM	SBIN0012413	41139586387	SBI BANK
186	11,034.00	RAJVEER	IOBA0001804	180401000010102	INDIAN OVERSEAS BANK
187	3,915.00	SANTOSH	UTIB0004282	922010027737820	AXIS BANK

188	11,034.00	DURGA THAPA	PUNB0HGB001	77671900102932	SARVA HARYANA BANK
189	11,034.00	RAJNI	SBIN0006618	39419955970	SBI BANK
190	11,034.00	MURSIT ALAM	FINO0001001	20359201781	FINO BANK
191	11,034.00	EYAQUB ALI	IDIB0005208	7079554855	INDIAN BANK
192	11,034.00	KHOKAN JANA	IPOS0000001	063610132783	POST OFFICE BANK
193	11,034.00	SHIV KUMAR	SBIN0016956	42588522935	SBI BANK
194	11,034.00	EMRAN HUSSAIN	YESB0000025	002591900148181	YES BANK
195	7,119.00	SUSHEEL PAL	ICIC0003430	343001504879	ICICI BANK

28,14,266.00

For Nouvel Facilities Pvt. Ltd,

Authorised Signatory

