

Sl. No.	Date	Description	Chq / Ref number	Value Date	Withdrawal	Deposit	Balance	CR/DR
18	07/07/2021 11:51:16 AM	IB: ETAX ITNS281 0018390097	GBM-0018390097	07/07/2021	258,000.00		6,066,672.68	CR
19	07/07/2021 11:49:11 AM	IB: ETAX ITNS281 0018389976	GBM-0018389976	07/07/2021	12,699.00		6,324,672.68	CR
20	07/07/2021 11:45:54 AM	IB: ETAX ITNS281 0018389831	GBM-0018389831	07/07/2021	1,500.00		6,337,371.68	CR
21	07/07/2021 11:43:56 AM	IB: ETAX ITNS281 0018389731	GBM-0018389731	07/07/2021	567.00		6,338,871.68	CR
22	06/07/2021 7:08:44 PM	NEFT N187211557135948 TOYO INK INDIA PRIVATE LTD	NEFTINW-0301875237	06/07/2021		270,855.00	6,339,438.68	CR
23	06/07/2021 7:02:01 PM	NEFT-CMS-NOUVEL FACILITIES PRIVATE LIM	CMS-210706004OGR	06/07/2021	170,743.00		6,068,583.68	CR
24	06/07/2021 7:00:06 PM	NEFT-CMS-NOUVEL FACILITIES PRIVATE LIM	CMS-210706004OGL	06/07/2021	2,498.00		6,239,326.68	CR
25	06/07/2021 6:07:31 PM	FUND TRANSFER-CMS- NOUVEL FACILITIES PRI	CMS-210706004OH0	06/07/2021	83,204.00		6,241,824.68	CR
26	05/07/2021 8:14:09 PM	NEFT SBIN121186056483 CMS TRAFFIC SYSTEMS LIMITED	NEFTINW-0301525887	05/07/2021		8,836.54	6,325,028.68	CR
27	05/07/2021 8:12:14 PM	NEFT AXISP00209267142 CMS COMPUTERS LIMITED UTIB0	NEFTINW-0301530737	05/07/2021		657,137.58	6,316,192.14	CR
28	05/07/2021 8:11:57 PM	NEFT AXISP00209267143 CMS COMPUTERS LTD UTIB00003	NEFTINW-0301530725	05/07/2021		25,475.76	5,659,054.56	CR
29	05/07/2021 6:37:15 PM	NEFT-CMS-NOUVEL FACILITIES PRIVATE LIM	CMS-210705006ASH	05/07/2021	9,773.00		5,633,578.80	CR
30	05/07/2021 6:36:21 PM	NEFT-CMS-NOUVEL FACILITIES PRIVATE LIM	CMS-210705006AVD	05/07/2021	2,599,620.00		5,643,351.80	CR
31	05/07/2021 5:59:16 PM	FUND TRANSFER-CMS- NOUVEL FACILITIES PRI	CMS-210705006AU0	05/07/2021	717,542.00		8,242,971.80	CR
32	05/07/2021 4:26:00 PM	RTGS CITIR52021070500880928 NOUVEL FACILITIES P	RTGSINW-0040042118	05/07/2021		5,000,000.00	8,960,513.80	CR
33	05/07/2021 10:29:58 AM	NACH-10-DR-HDFC BANK LIMITED-0000096319927	NACHDB05072100243664	05/07/2021	27,985.00		3,960,513.80	CR
34	03/07/2021 6:32:43 PM	PG PNG PAYMENT	KPG-0142652632	03/07/2021	1,990.90		3,988,498.80	CR
35	03/07/2021 1:34:13 PM	JAGAN NATH INDUSIND BANK LIM	9842	03/07/2021	3,097.00		3,990,489.70	CR
36	02/07/2021 8:37:28 PM	NEFT RBI REJ KKBK211825963993 SERVICE BRANCH IFSC		02/07/2021		8,729.00	3,993,586.70	CR
37	02/07/2021 8:37:28 PM	NEFT RBI REJ KKBK211825964009 SERVICE BRANCH IFSC		02/07/2021		8,189.00	3,984,857.70	CR
38	02/07/2021 7:14:57 PM	NEFT-CMS-NOUVEL FACILITIES PRIVATE LIM	CMS-210702002RFL	02/07/2021	424,788.00		3,976,668.70	CR
39	02/07/2021 6:26:08 PM	IFT RTNGF3 ACCOUNT FROZEN000287113482	CMS-210702002RKA	02/07/2021		182,448.00	4,401,456.70	CR
40	02/07/2021 6:24:39 PM	FUND TRANSFER-CMS- NOUVEL FACILITIES PRI	CMS-210702002RFI	02/07/2021	334,129.00		4,219,008.70	CR
41	02/07/2021 3:33:25 PM	IB: ETAX GSTN 0018338885	GBM-137647757	02/07/2021	3,785,056.00		4,553,137.70	CR
42	02/07/2021 3:16:57 PM	RTGS HDFCR52021070250724818 NOUVEL FACILITIES P	RTGSINW-0039983130	02/07/2021		1,000,000.00	8,338,193.70	CR
43	02/07/2021 3:02:28 PM	RTGS CITIR52021070200880675 NOUVEL FACILITIES P	RTGSINW-0039982270	02/07/2021		5,000,000.00	7,338,193.70	CR
44	02/07/2021 2:04:10 PM	ASK TECH BUSINESS MACHI KARNATAKA BANK LT	9848	02/07/2021	8,850.00		2,338,193.70	CR
45	02/07/2021 1:25:26 PM	IB: ETAX GSTN 0018336973	GBM-137618207	02/07/2021	495,099.00		2,347,043.70	CR

05-Jul-21

To  
 Branch Manager  
 Kotak Mahindra Bank Ltd  
 New Delhi

Dear Sir,

You are requested to transfer Rs 717,542.00 from my current Account no 7811223703  
 to our Kotak Bank A/C holder employees. Details of amount along with account nos  
 are stated below :

S.No.	Amount	Name	IFSC CODE	Account	Bank
1	16,323.00	PARDEEP KUMAR		8412221785	KOTAK
2	1,233.00	VIKARM		2013532707	KOTAK
3	8,974.00	MANISH		2013532684	KOTAK
4	1,934.00	PARDEEP		4012920271	KOTAK
5	1,435.00	ANKIT KUMAR		8713567889	KOTAK
6	1,186.00	ANANTA DAS		0512699877	KOTAK
7	1,226.00	ANAND RAM		5913650915	KOTAK
8	1,248.00	CHANDRAPAL SINGH		2914434094	KOTAK
9	1,471.00	SARJANN		2412844913	KOTAK
10	18,179.00	RAKESH KUMAR PRASAD		3545441291	KOTAK
11	18,179.00	NEERAJ KUMAR		3612490696	KOTAK
12	19,765.00	VIVEK SYAL		8612183234	KOTAK
13	19,765.00	SARABJIT SINGH		4513321591	KOTAK
14	29,091.00	VIJAY SINGH		9013161074	KOTAK
15	28,342.00	MOHIT		8612183289	KOTAK
16	26,589.00	HARENDER THAKUR		8612167814	KOTAK
17	26,552.00	RAM PREET		8612183258	KOTAK
18	25,168.00	SUNIL KUMAR		8612167401	KOTAK
19	28,794.00	AMANDEEP SINGH		0113206412	KOTAK
20	27,161.00	JASPAL SINGH		4513321560	KOTAK
21	28,739.00	JAI SINGH		4513321539	KOTAK
22	27,582.00	DHARAM NATH		8612183265	KOTAK
23	28,028.00	ARUN		8612167340	KOTAK
24	27,935.00	DEVINDER SINGH		8612183272	KOTAK
25	30,124.00	BALWINDER SINGH		8612183241	KOTAK
26	20,632.00	RAJAT RANA		0113150609	KOTAK
27	29,476.00	NEERAJ MALHOTRA		4513321607	KOTAK
28	23,198.00	MUKESH KUMAR		8612167746	KOTAK
29	27,290.00	SANJEEV KUMAR		0113150678	KOTAK
30	28,633.00	RAKESH KUMAR		6112319054	KOTAK
31	28,210.00	GOPAL		8612167388	KOTAK
32	26,713.00	NITIN KUMAR		1813406782	KOTAK
33	20,370.00	HARIOM		7212459510	KOTAK
34	15,245.00	RAJAN KUMAR		7213679795	KOTAK
35	18,122.00	SHYAM KISHOR THAKUR		1813500541	KOTAK
36	18,133.00	LAXMI NARAYAN		2412420797	KOTAK
37	776.00	NARAD CHANDRA SARKAR		4513277652	KOTAK
38	1,110.00	MAHESH KUMAR		9712408678	KOTAK
39	1,240.00	SUSHAMA		6311913886	KOTAK
40	1,269.00	RAVINDER		1312376494	KOTAK
41	1,380.00	POONAM		9712408531	KOTAK
42	1,016.00	VIKASH KUMAR		9712408623	KOTAK
43	1,270.00	KIRAN PAL SINGH		9712417953	KOTAK
44	723.00	VIVEK		4412910179	KOTAK

45	919.00	ROBIN		4412910117	KOTAK
46	1,110.00	SANDEEP KUMAR MISHRA		8912186003	KOTAK
47	1,001.00	YOGENDRA KUMAR VASHISHTH		8612183838	KOTAK
48	1,295.00	BALRAM BHARTI		8612183401	KOTAK
49	1,160.00	SACHIN		4412891430	KOTAK
50	1,012.00	YOGESH KUMAR		4412910049	KOTAK
51	1,216.00	QASIM HUSSAIN		8612183333	KOTAK

7,17,542.00





## 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

05-Jul-21

To  
Branch Manager  
Kotak Mahindra Bank Ltd  
New Delhi

Dear Sir,

You are requested to transfer Rs 2,599,620.00 from my current Account no 7811223703 to our Other Bank A/C holder employees. Details of amount along with account nos are stated below :

S.No.	Amount	Name	IFSC Code	Accounts	Bank
1	16,323.00	CHANDER SHEKHAR	IBKL0001008	1008104000127028	IDBI BANK
2	16,323.00	RAHUL BHARDWAJ	IBKL0001008	1008104000127219	IDBI BANK
3	14,934.00	PAWAN SINGH	BARB0NADBAI	39038100005999	BANK OF BARODA
4	8,458.00	VICKY DHIMAN	HDFC0000572	50100293269992	HDFC BANK
5	14,934.00	KAPIL DEV	PUNB0213500	2576001500914547	PNB BANK
6	14,934.00	ANKUL	CNRB0002328	2328101043528	CANARA BANK
7	14,435.00	SONU	SBIN0003625	20208358972	STATE BANK OF INDIA
8	23,029.00	BHOLA PRASAD	INDB0000170	100039689576	INDUSIND BANK
9	854.00	AJIT KUMAR YADAV	INDB0000012	100049548515	INDUSIND BANK
10	8,328.00	CHANDAN KUMAR	INDB0000005	100045254636	INDUSIND BANK
11	12,314.00	SANDEEP	SBIN0004946	32508569199	SBI BANK
12	11,892.00	AJIT KUMAR YADAV	INDB0000012	100049548515	INDUSIND BANK
13	2,462.00	SHASHI KUMAR	INDB0000170	100035705502	INDUSIND BANK
14	19,837.00	ASHISH KUMAR	INDB0000012	100040879175	INDUSIND BANK
15	6,007.00	HARISH KUMAR	INDB0000170	100063589183	INDUSIND BANK
16	17,308.00	BISWARANJAN DHAL	INDB0000170	100040310593	INDUSIND BANK
17	5,406.00	GANESH KUMAR YADAV	INDB0000170	100039689707	INDUSIND BANK
18	19,235.00	MUKESH KUMAR RAI	INDB0000170	100039689600	INDUSIND BANK
19	15,847.00	SHRI BHAGWAN SINGH	INDB0000389	100039537608	INDUSIND BANK
20	8,621.00	DHARMESH	INDB0000170	100035705511	INDUSIND BANK
21	11,535.00	GOPABANDHU BARIK	INDB0000022	100049520281	INDUSIND BANK
22	18,032.00	SURATH CHANDRA BARIK	CNRB0005479	5479119000742	CANARA BANK
23	14,040.00	JANG BAHADUR MISHRA	INDB0000170	100029088477	INDUSIND BANK
24	16,828.00	NENTU DAS	INDB0000005	100063588759	INDUSIND BANK
25	16,226.00	JITENDRA KUMAR VERMA	INDB0000170	100039689567	INDUSIND BANK
26	12,931.00	SIKENDRA MAHTO	INDB0000170	100039689521	INDUSIND BANK
27	16,929.00	SANJAY UPADHYAY	INDB0000170	100040866791	INDUSIND BANK
28	6,090.00	Deepak	CNRB0003560	3560101004808	CANARA BANK
29	12,285.00	BIKASH KUMAR KUSHWAHA	INDB0000005	100072646301	INDUSIND BANK
30	18,784.00	SHASHI KUMAR	INDB0000170	100035705502	INDUSIND BANK
31	17,058.00	ABHISHEK KUMAR	HDFC0000572	50100302466248	HDFC BANK
32	17,818.00	PAPPU PANDEY	INDB0000022	100051680072	INDUSIND BANK
33	16,683.00	AMIT KUMAR	PUNB0744800	7448000100091936	PUNJAB NATIONAL BANK
34	16,683.00	SUNIL KUMAR YADAV	BARB0GOPALG	33748100021834	BANK OF BARODA
35	15,774.00	NITISH PANDEY	ICIC0001144	114401507740	ICICI BANK
36	21,800.00	PRITAM SINGH	HDFC0000572	50100302461118	HDFC BANK
37	17,038.00	HEMENDRA KUMAR	HDFC0000572	50100302466185	HDFC BANK
38	9,094.00	JAGESHWAR PRASAD	IBKL0001008	1008104000119801	IDBI BANK
39	15,774.00	NEERAJ YADAV	SBIN0004463	38914946299	STATE BANK OF INDIA
40	16,102.00	SUNIL KUMAR SHARMA	HDFC0002549	50100099819752	HDFC BANK
41	13,700.00	RAM LAL	FINO0000001	20112945488	FINO BANK
42	16,102.00	AMIT SINGH	SBIN0004463	34243617990	SBI Bank
43	15,008.00	NAVEEN KUMAR	SBIN0011870	34412819758	STATE BANK OF INDIA
44	15,774.00	RAVI KUMAR	PUNB0090700	0907001500334736	PNB BANK
45	10,271.00	SATISH KUMAR SINGH	HDFC0000572	50100287541811	HDFC BANK
46	16,683.00	MUKESH KUMAR	INDB0000170	100035705432	INDUSIND BANK
47	17,818.00	ARVIND YADAV	HDFC0000572	50100302466222	HDFC BANK
48	16,683.00	AKHILESH KUMAR UPADHYAY	PUNB0657100	6571000100094890	PNB BANK

49	14,310.00	ANUJ KUMAR MAHTO	SBIN0009494	32443108174	STATE BANK INDIA
50	16,102.00	RAM BICHAR SINGH	SBIN0001238	31783029314	STATE BANK OF INDIA
51	16,102.00	VIPIN KUMAR	INDB0000036	100042593835	INDUSIND BANK
52	17,306.00	RAJESH KUMAR	HDFC0000572	50100287541735	HDFC BANK
53	16,373.00	PRADYUMN RAI	PUNB0061400	0614000100346069	PNB BANK
54	14,009.00	MANISH	SBIN0004463	34606111644	SBI Bank
55	15,827.00	KARAN SINGH	PUNB0600500	6005000100112073	PNB BANK
56	6,544.00	AMARJEET SHARMA	HDFC0000572	50100302461160	HDFC BANK
57	1,205.00	NAVEEN SINGH	HDFC0003740	50100303131492	HDFC BANK
58	33,301.00	AKASH	SBIN0016251	34970806604	SBI BANK
59	47,080.00	ANIL BAKSHI	ANDB0002373	237310100012118	ANDHRA BANK
60	37,547.00	GAURAV KUMAR	ANDB0002373	237310100023099	ANDHRA BANK
61	19,467.00	ABHAY KUMAR SINGH	ICIC0000177	017701605422	ICICI BANK
62	18,717.00	PRABHAT KUMAR SHARMA	HDFC0000929	50100373218222	HDFC Bank
63	17,618.00	AMIT KUMAR	ICIC0000225	022501539333	ICICI BANK
64	18,297.00	FAISHAL BADSHAH	ANDB0002373	237310100024788	ANDHRA BANK
65	15,695.00	AVADESH SAINI	ANDB0002373	237310100029570	ANDHRA BANK
66	1,718.00	AJAY KUMAR	PUNB0337100	3371000100217100	PNB BNAK
67	1,718.00	DHARMENDRA KUMAR	UBIN0570362	703602010003404	UNION BANK
68	1,425.00	AJAY SINGH	IOBA0001070	107001000055417	INDIAN OVERSEAS BANK
69	2,066.00	PUSHKAR KUMAR	INDB0000012	100049554613	INDUSIND BANK
70	18,717.00	PARDEEP	PUNB0172400	1724001700092791	PNB BANK
71	19,467.00	SAHIL	PUNB0651700	6517000100040800	PNB BANK
72	19,467.00	SUNNY CHHILLAR S/O NAVEEN	PUNB0003500	0035000105441818	PNB BANK
73	16,939.00	RABINDRA PRADHAN	ANDB0002373	237310100032741	ANDHRA BANK
74	17,618.00	MANORANJAN PALEI	ANDB0002373	237310100020700	ANDHRA BANK
75	15,582.00	KARTIK MALLA	HDFC0000572	05721050086024	HDFC BANK
76	13,356.00	CHANDAN KUMAR	ANDB0002373	237310100032635	ANDHRA BANK
77	14,471.00	PRINCE KUMAR	SBIN0006017	37059678098	STATE BANK OF INDIA
78	13,356.00	ASHISH KUMAR	HDFC0000394	50100260850051	HDFC BANK
79	12,868.00	LALU	ANDB0002668	266810100008717	ANDHRA BANK
80	17,618.00	PARVIND	BARB0RAMFAI	10988100033202	BANK OF BARODA
81	16,939.00	BRIJESH SINGH	ANDB0002373	237310100020649	ANDHRA BANK
82	16,939.00	AMIT KUMAR	UBIN0552445	524402010019581	UNION BANK
83	16,939.00	RAHUL	BARB0NUHXXX	62210100003816	BANK OF BARODA
84	18,179.00	SHIV KUMAR	BARBOPARLIA	05860100017959	BANK OF BARODA
85	18,179.00	GOURAV SAINI	SBIN0005847	34201272260	STATE BANK OF INDIA
86	18,179.00	SANTOSH KUMAR PASWAN	BKID0006103	610310110003686	BANK OF INDIA
87	18,179.00	ARUN KUMAR	IDIB000Y010	6524815675	INDIAN BANK
88	20,203.00	RAMA SHANKAR	PUNB0307300	3073000101307632	PNB BANK
89	14,747.00	SONU KANOJIYA	UBIN0563951	639502010007740	UNION BANK
90	18,179.00	AVDHESH KUMAR	BARBOPARLIA	05860100015958	BANK OF BARODA
91	16,360.00	PRAVEEN KUMAR	BARBOPARLIA	05860100021901	BANK OF BARODA
92	16,966.00	VIKRAM	BARBOPARLIA	05860100021866	BANK OF BARODA
93	19,765.00	HARSHPREET SINGH	HDFC0000800	50100325212222	HDFC BANK
94	29,720.00	BALESHWAR YADAV	SBIN0051550	65255645071	STATE BANK OF INDIA
95	29,429.00	RAJEEV KUMAR	PUNB0691200	6912001700016911	PNB BANK
96	25,092.00	KRANTI SINGH PATYAL	UCBA0001189	11890110003985	UCO BANK
97	11,998.00	SUMIT KUMAR	SBIN0015976	20310764001	SBI BANK
98	26,687.00	NIRMAL KUMAR SAHOO	CORP0000646	064600101014342	CORPORATION BANK
99	22,338.00	NARESH SINGH	ANDB0002053	205310100050710	ANDHRA BANK
100	28,169.00	Sanjay	IDIB000M150	6857935458	INDIAN BANK
101	14,263.00	SANDEEP KUMAR	SBIN0010605	20279028655	STATE BANK OF INDIA
102	15,270.00	AJAY KUMAR	PUNB0691200	6912000100020269	PNB BANK
103	16,263.00	PARAMJIT SINGH	SBIN0003541	31648044475	STATE BANK OF INDIA
104	15,270.00	JAGMEET SINGH	CBIN0280380	3243207203	CENTRAL BANK OF INDIA
105	16,334.00	AJIT	PUNB0306100	3061000102958614	PNB BANK
106	16,334.00	AMIT KUMAR	BARBOPARLIA	05860100021121	BANK OF BARODA
107	16,334.00	DHARMOO	PUNB0751800	7518000100056074	PNB BANK
108	16,334.00	DURGA CHARAN	UCBA0001680	16800110011188	UCO BANK
109	16,334.00	JAGESHWAR SADAY	SBIN0010773	11896631069	SBI BANK
110	15,791.00	KRISHAN	BARBOPARLIA	05860100016134	BANK OF BARODA
111	14,156.00	MANOJ KUMAR	CBIN0280318	3633523248	CENTRAL BANK OF INDIA
112	11,434.00	MANOJ KUMAR	BARB0UTTAMX	53820100005281	BANK OF BARODA
113	15,791.00	RAHUL	PUNB0487200	4872000100196048	PNB BANK
114	16,334.00	RAJESH KUMAR	PUNB0013100	0131000143746204	PNB BANK
115	15,791.00	RANJEET SINGH	BARBOPARLIA	05860100018709	BANK OF BARODA
116	16,334.00	SHIV KUMAR	IDIB000K843	50171961137	INDIAN BANK



117	16,334.00	SHUBHAM	UBIN0567779	677702010005938	UNION BANK
118	16,334.00	SUMIT KUMAR	PUNB0657700	6577000100188227	PNB BANK
119	14,701.00	SURESH KUMAR	CBIN0280311	3878429698	CBI BANK
120	16,334.00	VINOD KUMAR	BKID0006000	600010110002889	BANK OF INDIA
121	20,370.00	ARVIND KUMAR	CORP0002099	520101249838489	CORPORATION BANK
122	16,334.00	KUSUMVEER	BARB0VJHOKH	62130100001419	BANK OF BARODA
123	14,156.00	SUNIL KUMAR	CBIN0283800	2963512409	CBI BANK
124	13,611.00	SUNIL KUMAR	SBIN0002319	34405775046	SBI BANK
125	15,791.00	SONIA	BARB0VJBAWA	62150100010379	BANK OF BARODA
126	18,018.00	SUBHASH	BARB0PARLIA	26030100008122	BANK OF BARODA
127	18,133.00	JAMIL AHMAD	PUNB0112000	1120000100166194	PNB BANK
128	16,924.00	JAY SINGH BHANDARI	SBIN0015515	20398015550	SBI BANK
129	18,133.00	PRAVEEN KUMAR TRIVEDI	ICIC0000007	000701632816	ICICI BANK
130	19,737.00	DHARMENDRA	PUNB0013100	0131000143747568	PNB BANK
131	16,109.00	BABUL NATH	BARB0PARLIA	05860100021726	BANK OF BARODA
132	14,095.00	VIPIN KUMAR	PUNB0112000	1120000100174537	PNB BANK
133	19,080.00	BABLU	PUNB0751800	7518000100030517	PNB BANK
134	20,135.00	DINESH KUMAR	HDFC0004763	50100297945035	HDFC BANK
135	19,464.00	VIPIN	CNRB0019424	94242200005453	CANARA BANK
136	12,908.00	SATISH KUMAR	IBKL0001008	1008104000106443	IDBI BANK
137	6,397.00	NARENDRA SINGH	IDIB000P674	50292114658	ALLAHABAD BANK
138	9,595.00	RAJENDRA SINGH	CBIN0280257	1203689741	CENTRAL BANK
139	9,275.00	SUNITA VISHWAKARMA	SBIN0003510	31723211829	SBI BANK
140	8,316.00	RAJESH	SBIN0013218	38090728226	SBI
141	9,275.00	HARDEEP	BKID0007707	770718210025477	BANK OF INDIA
142	6,077.00	SHRAVAN KUMAR	SBIN0002606	36475818622	SBI
143	18,724.00	RAKESH KUMAR	PUNB0240200	2402000100179990	PNB
144	10,790.00	JAGAVEER	BKID0ARYAGB	124310400017350	S G BANK
145	4,800.00	AMAN	PUNB0SUPGB5	91061700110244	PNB
146	7,351.00	GOLU	SBIN0005106	35722460538	SBI BANK
147	6,165.00	SANDEEP	CNRB0002193	2193108025534	CANARA BANK
148	8,545.00	BOBY	SBIN0005106	36576898251	SBI
149	14,749.00	KESHAV DEV SHARMA	ICIC0001917	191701505684	ICICI BANK
150	13,812.00	SANDEEP KUMAR	CNRB0018895	88952200005117	SYNDICATE BANK
151	14,749.00	ASHISH KUMAR MISHRA	SBIN0001686	20490683906	SBI
152	14,716.00	SUBHASH KUMAR	HDFC0000278	02781050110032	HDFC Bank
153	14,280.00	RAVINDRA SINGH	BARB0DEEGXX	39048100007379	BOB
154	5,157.00	RAMJANAM PAL	ICIC0001357	135701519657	ICICI BANK
155	6,130.00	SUNIL KUMAR RAY	ICIC0001357	135701519648	ICICI BANK
156	14,692.00	GOPAL PATHAK	ICIC0003186	318601500480	ICICI BANK
157	14,283.00	ARVIND KUMAR	ICIC0006956	695601539489	ICICI BANK
158	13,800.00	BRAJESH KUMAR	ICIC0001357	135701519663	ICICI BANK
159	14,202.00	RAHUL	CNRB0004801	4801101001095	CENERA BANK
160	14,703.00	DATA RAM	CNRB0002161	2161101008785	CANERA BANK
161	6,825.00	GAURAV KUMAR SHARMA	PUNB0062510	06252191026695	OBC BANK
162	13,343.00	JAMUNA PRASAD	ICIC0001357	135701519645	ICICI BANK
163	7,719.00	SHIVPUJAN	BARB0GNOIDA	30000100007809	BANK OF BARODA
164	13,554.00	SATPAL	UCBA0003134	31340110018507	UCO BANK
165	14,738.00	PRABHAT KUMAR	ICIC0001357	135701520040	ICICI BANK
166	14,749.00	VINOD KUMAR	PUNB0576800	5768000100027284	PNB
167	14,749.00	SONU CHAUDHARY	PUNB0447600	4476001700092381	PNB
168	12,348.00	ROHIT JADOUN	IDFB0020112	10034460828	IDFC BANK
169	14,052.00	OMBEER	ICIC0000029	002901539354	ICICI BANK
170	14,151.00	RAM AVTAR	ICIC0000722	072201506397	ICICI BANK
171	14,727.00	BHOOPENDRA SINGH	ICIC0001357	135701520043	ICICI BANK
172	8,729.00	BITTU	CNRB0018807	88072250029660	SYNDICATE BANK
173	8,189.00	NARENDER	CNRB0018689	86892010043374	SYNDICATE BANK

**25,99,620.00**

