

Sl. No.	Date	Description	Chq / Ref number	Value Date	Withdrawal	Deposit	Balance	CR/DR
		MHCB00007						
16	07/06/2021 2:26:19 PM	NEFT SIN00221Q0212735 NEWGEN SOFTWARE TECH SCBL00	NEFTINW-0294619662	07/06/2021		18,767.00	5,300,875.95	CR
17	07/06/2021 1:30:48 PM	PG AIRTEL LANDLINE HO	KPG-0140619553	07/06/2021	7,199.00		5,282,108.95	CR
18	07/06/2021 1:28:49 PM	PG AIRTEL BROADBAND PAYMENT HO	KPG-0140619309	07/06/2021	6,016.00		5,289,307.95	CR
19	07/06/2021 1:21:37 PM	IB: ETAX ITNS281 0018152688	GBM-0018152688	07/06/2021	270,000.00		5,295,323.95	CR
20	07/06/2021 1:20:08 PM	IB: ETAX ITNS281 0018152608	GBM-0018152608	07/06/2021	3,473.00		5,565,323.95	CR
21	07/06/2021 1:18:41 PM	IB: ETAX ITNS281 0018152542	GBM-0018152542	07/06/2021	330.00		5,568,796.95	CR
22	07/06/2021 1:16:54 PM	IB: ETAX ITNS281 0018152455	GBM-0018152455	07/06/2021	300.00		5,569,126.95	CR
23	07/06/2021 12:53:15 PM	RTGS CITIR52021060700880490 NOUVEL FACILITIES P	RTGSINW-0039340899	07/06/2021		5,000,000.00	5,569,426.95	CR
24	05/06/2021 3:37:47 PM	NEFT-CMS-NOUVEL FACILITIES PRIVATE LIM	CMS-2106050020U0	05/06/2021	5,031,043.00		569,426.95	CR
25	05/06/2021 3:28:00 PM	NEFT-CMS-NOUVEL FACILITIES PRIVATE LIM	CMS-2106050020TX	05/06/2021	8,140.00		5,600,469.95	CR
26	05/06/2021 3:25:44 PM	FUND TRANSFER-CMS- NOUVEL FACILITIES PRI	CMS-2106050020TY	05/06/2021	661,415.00		5,608,609.95	CR
27	05/06/2021 9:41:13 AM	NACH-10-DR-HDFC BANK LIMITED-0000096319927	NACHDB05062100214197	05/06/2021	27,985.00		6,270,024.95	CR
28	04/06/2021 3:08:00 PM	RTGS IBKLR92021060400027594 NOUVEL FACILITIES P	RTGSINW-0039302875	04/06/2021		1,000,000.00	6,298,009.95	CR
29	04/06/2021 2:06:55 PM	RTGS HDFCR52021060495650517 NOUVEL FACILITIES P	RTGSINW-0039299427	04/06/2021		3,800,000.00	5,298,009.95	CR
30	04/06/2021 11:39:31 AM	CASH WITHDRAWAL BY SELF AT NEW DELHI - VASANT VIHA	9838	04/06/2021	50,000.00		1,498,009.95	CR
31	03/06/2021 5:08:44 PM	NEFT-CMS-NOUVEL FACILITIES PRIVATE LIM	CMS-2106030022TT	03/06/2021	9,368.00		1,548,009.95	CR
32	03/06/2021 5:08:44 PM	NEFT-CMS-NOUVEL FACILITIES PRIVATE LIM	CMS-2106030022TU	03/06/2021	176,917.00		1,557,377.95	CR
33	03/06/2021 5:08:43 PM	FUND TRANSFER-CMS- NOUVEL FACILITIES PRI	CMS-2106030022TR	03/06/2021	12,172.00		1,734,294.95	CR
34	03/06/2021 4:40:51 PM	PG ELECTRICITY BILL D5	KPG-0140308203	03/06/2021	31,311.48		1,746,466.95	CR
35	03/06/2021 4:35:18 PM	IB: ETAX GSTN 0018117796	GBM-128556535	03/06/2021	42,976.00		1,777,778.43	CR
36	03/06/2021 4:33:37 PM	IB: ETAX GSTN 0018117781	GBM-128555758	03/06/2021	178,608.00		1,820,754.43	CR
37	03/06/2021 4:31:51 PM	IB: ETAX GSTN 0018117765	GBM-128555724	03/06/2021	28,368.00		1,999,362.43	CR
38	01/06/2021 8:10:21 PM	NEFT PNBH211525592637 ANISH PUNB0657100	NEFTINW-0293333492	01/06/2021		5,162.00	2,027,730.43	CR
39	01/06/2021 7:50:33 PM	NEFT RTN KKBK211528366530 BENEFICIARY NAME	NEFTINW-0293333099	01/06/2021		14,457.00	2,022,568.43	CR
40	01/06/2021 7:21:08 PM	80797	KCFO-4564799	01/06/2021		80,855.84	2,008,111.43	CR
41	01/06/2021 6:20:00 PM	NEFT-CMS-NOUVEL FACILITIES PRIVATE LIM	CMS-2106010030D3	01/06/2021	1,504,771.00		1,927,255.59	CR
42	01/06/2021 5:50:18 PM	FUND TRANSFER-CMS- NOUVEL FACILITIES PRI	CMS-2106010030CY	01/06/2021	802,383.00		3,432,026.59	CR
43	01/06/2021 5:50:17 PM	FUND TRANSFER-CMS- NOUVEL FACILITIES PRI	CMS-2106010030CP	01/06/2021	20,000.00		4,234,409.59	CR
44	01/06/2021 3:58:45 PM	RTGS CITIR52021060100880724	RTGSINW-0039230610	01/06/2021		2,000,000.00	4,254,409.59	CR



## Nouvel Facilities Pvt. Ltd.

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

CIN : U74920DL2012PTC241266

05-Jun-21

To

Branch Manager  
Kotak Mahindra Bank Ltd  
New Delhi

Dear Sir,

You are requested to transfer Rs 661,415.00 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	909.00	ASHUTOSH MISHRA		3611644878	Kotak
2	16,322.00	PARDEEP KUMAR		8412221785	Kotak
3	16,322.00	VIKARM		2013532707	Kotak
4	14,934.00	MANISH		2013532684	Kotak
5	14,925.00	PARDEEP		4012920271	Kotak
6	14,934.00	ANKIT KUMAR		8713567889	Kotak
7	15,186.00	ANANTA DAS		0512699877	Kotak
8	15,624.00	ANAND RAM		5913650915	Kotak
9	13,779.00	CHANDRAPAL SINGH		2914434094	Kotak
10	24,488.00	VIRENDRA KUMAR PRASAD		9012292151	Kotak
11	15,458.00	ARBIND KUMAR		4012914843	Kotak
12	14,547.00	SUDHAKAR MISHRA		1414102571	Kotak
13	16,322.00	AMRENDRA KUMAR SRIVASTAVA		9313960261	Kotak
14	13,365.00	BASANT SINGH		0212275999	Kotak
15	16,631.00	JAWAHAR KUMAR		5345582624	Kotak
16	17,682.00	ANIL RAUT		5245758549	Kotak
17	12,904.00	NITESH KUMAR		4845490576	Kotak
18	10,153.00	MRINAL KANTI MAHATO		0712614458	Kotak
19	13,098.00	SARAT KUMAR BARIK		0212276026	Kotak
20	21,700.00	DAYANAND SINGH		0114019936	Kotak
21	18,098.00	MANORANJAN SAMAL		0212276019	Kotak
22	7,546.00	HARERAM CHAUHAN		0112504656	Kotak
23	16,371.00	RAHUL KUMAR SHARMA		5311883076	Kotak
24	17,326.00	ARUN KUMAR		9714343595	Kotak
25	12,323.00	SARJANN		2412844913	Kotak
26	18,179.00	RAKESH KUMAR PRASAD		3545441291	Kotak
27	20,370.00	HARIOM		7212459510	Kotak
28	24,222.00	RAJAN KUMAR		7213679795	Kotak
29	29,034.00	SHYAM KISHOR THAKUR		1813500541	Kotak
30	14,048.00	NEERAJ KUMAR		3612490696	Kotak
31	26,818.00	LAXMI NARAYAN		2412420797	Kotak
32	14,332.00	MAHESH KUMAR		9712408678	Kotak
33	12,630.00	SUSHAMA		6311913886	Kotak
34	13,387.00	RAVINDER		1312376494	Kotak
35	13,080.00	POONAM		9712408531	Kotak

36	8,387.00	VIKASH KUMAR		9712408623	Kotak
37	15,312.00	KIRAN PAL SINGH		9712417953	Kotak
38	10,427.00	VIVEK		4412910179	Kotak
39	8,650.00	ROBIN		4412910117	Kotak
40	15,996.00	SANDEEP KUMAR MISHRA		8912186003	Kotak
41	17,888.00	YOGENDRA KUMAR VASHISHTH		8612183838	Kotak
42	2,769.00	BALRAM BHARTI		8612183401	Kotak
43	11,303.00	SACHIN		4412891430	Kotak
44	13,636.00	QASIM HUSSAIN		8612183333	Kotak

**6,61,415.00**





## 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-Jun-21

To  
Branch Manager  
Kotak Mahindra Bank Ltd  
New Delhi

Dear Sir,

You are requested to transfer Rs 5,031,043.00 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	Account	Bank
1	16,334.00	CHANDER SHEKHAR	IBKL0001008	1008104000127028	IDBI BANK
2	16,334.00	RAHUL BHARDWAJ	IBKL0001008	1008104000127219	IDBI BANK
3	14,934.00	PAWAN SINGH	BARBONADBAI	39038100005999	BANK OF BARODA
4	14,934.00	KAPIL DEV	PUNB0213500	2576001500914547	PNB BANK
5	14,934.00	ANKUL	CNRB0002328	2328101043528	CANARA BANK
6	14,934.00	SONU	SBIN0003625	20208358972	STATE BANK OF INDIA
7	15,186.00	JITENDRA KUMAR SNAIN	BKID0005108	510810110011372	BANK OF INDIA
8	22,175.00	BHOLA PRASAD	INDB0000170	100039689576	INDUSIND BANK
9	2,543.00	CHANDAN KUMAR	INDB0000005	100045254636	INDUSIND BANK
10	18,987.00	SANDEEP	SBIN0004946	32508569199	SBI BANK
11	4,294.00	SHASHI KUMAR	INDB0000170	100035705502	INDUSIND BANK
12	15,624.00	ASHISH KUMAR	INDB0000012	100040879175	INDUSIND BANK
13	15,624.00	HARISH KUMAR	INDB0000170	100063589183	INDUSIND BANK
14	16,666.00	BISWARANJAN DHAL	INDB0000170	100040310593	INDUSIND BANK
15	17,942.00	MUKESH KUMAR RAI	INDB0000170	100039689600	INDUSIND BANK
16	19,081.00	SHRI BHAGWAN SINGH	INDB0000389	100039537608	INDUSIND BANK
17	15,624.00	SURATH CHANDRA BARIK	CNRB0005479	5479119000742	CANARA BANK
18	16,666.00	GAUTAM KUMAR	SBIN0008085	32633749191	STATE BANK INDIA
19	13,519.00	JANG BAHADUR MISHRA	INDB0000170	100029088477	INDUSIND BANK
20	15,624.00	NENTU DAS	INDB0000005	100063588759	INDUSIND BANK
21	15,624.00	JITENDRA KUMAR VERMA	INDB0000170	100039689567	INDUSIND BANK
22	20,219.00	SANJAY UPADHYAY	INDB0000170	100040866791	INDUSIND BANK
23	11,826.00	BIKASH KUMAR KUSHWAHA	INDB0000005	100072646301	INDUSIND BANK
24	21,237.00	SHASHI KUMAR	INDB0000170	100035705502	INDUSIND BANK
25	19,388.00	ABHISHEK KUMAR	HDFC0000572	50100302466248	HDFC BANK
26	17,818.00	PAPPU PANDEY	INDB0000022	100051680072	INDUSIND BANK
27	16,683.00	AMIT KUMAR	PUNB0744800	7448000100091936	PUNJAB NATIONAL BANK
28	16,683.00	SUNIL KUMAR YADAV	BARB0GOPALG	33748100021834	BANK OF BARODA
29	15,166.00	NITISH PANDEY	ICIC0001144	114401507740	ICICI BANK
30	18,890.00	PRITAM SINGH	HDFC0000572	50100302461118	HDFC BANK
31	15,774.00	HEMENDRA KUMAR	HDFC0000572	50100302466185	HDFC BANK
32	16,091.00	RAKESH KUMAR RAMAN	INDB0000170	100028752478	INDUSIND BANK
33	15,774.00	JAGESHWAR PRASAD	IBKL0001008	1008104000119801	IDBI BANK
34	15,774.00	NEERAJ YADAV	SBIN0004463	38914946299	STATE BANK OF INDIA
35	16,102.00	SUNIL KUMAR SHARMA	HDFC0002549	50100099819752	HDFC BANK

36	17,818.00	RAM LAL	FINO0000001	20112945488	FINO BANK
37	16,102.00	AMIT SINGH	SBIN0004463	34243617990	SBI Bank
38	15,008.00	NAVEEN KUMAR	SBIN0011870	34412819758	STATE BANK OF INDIA
39	15,774.00	RAVI KUMAR	PUNB0090700	0907001500334736	PNB BANK
40	16,683.00	MUKESH KUMAR	INDB0000170	100035705432	INDUSIND BANK
41	17,818.00	ARVIND YADAV	HDFC0000572	50100302466222	HDFC BANK
42	16,683.00	AKHILESH KUMAR UPADHYAY	PUNB0657100	6571000100094890	PNB BANK
43	13,779.00	ANUJ KUMAR MAHTO	SBIN0009494	32443108174	STATE BANK INDIA
44	16,102.00	RAM BICHAR SINGH	SBIN0001238	31783029314	STATE BANK OF INDIA
45	16,102.00	VIPIN KUMAR	INDB0000036	100042593835	INDUSIND BANK
46	17,292.00	RAJESH KUMAR	HDFC0000572	50100287541735	HDFC BANK
47	14,187.00	PRADYUMN RAI	PUNB0061400	0614000100346069	PNB BANK
48	14,009.00	MANISH	SBIN0004463	34606111644	SBI Bank
49	14,187.00	KARAN SINGH	PUNB0600500	6005000100112073	PNB BANK
50	14,187.00	AMARJEET SHARMA	HDFC0000572	50100302461160	HDFC BANK
51	21,902.00	GAUTAM KUMAR	SBIN0001763	33673495775	STATE BANK INDIA
52	24,172.00	ARVIND KUMAR YADAV	HDFC0000280	50100216590324	HDFC BANK
53	16,499.00	SATYA PRAKASH	INDB0000170	100051951606	INDUSIND BANK
54	24,133.00	SALAMAT AHMAD	CORP0000440	044000101014209	CORPORATION BANK
55	20,781.00	UPENDRA KUMAR	SBIN0016267	36180310611	STATE BANK OF INDIA
56	21,393.00	RAVI KUMAR	INDB0000005	100045253901	INDUSIND BANK
57	18,718.00	SRIRAM CHAUDHARY	INDB0000012	100040879218	INDUSIND BANK
58	18,034.00	VIKASH KUMAR	HDFC0000929	50100216590251	HDFC BANK
59	14,547.00	SULTAN YOGI	BARBODAUSAX	53458100003180	BANK OF BARODA
60	14,547.00	RAJA SINGH	BKID0007662	766210110004057	BANK OF INDIA
61	14,547.00	PUSHPENDRA KUMAR SINGH	PUNB0125900	1259001500008991	PNB BANK
62	14,591.00	PRADEEP KUMAR PRAJAPATI	UBIN0557498	574902010004165	UNION BANK
63	10,937.00	VINEET KUMAR	HDFC0000616	50100160366637	HDFC BANK
64	15,421.00	SUNIL KUMAR	CORP0001796	179602101140308	CORPORATION BANK
65	15,421.00	DEBENDRA KUMAR ROUT	PUNB0517310	51732041001947	PNB BANK
66	16,916.00	RAJKUMAR	CBIN0282951	3383125738	CBI BANK
67	15,355.00	AMARESH KUMAR	HDFC0000090	50100095030226	HDFC BANK
68	14,969.00	RANJAN KUMAR YADAV	HDFC0001203	50100222366605	HDFC BANK
69	15,685.00	BANDHU RAM	SBIN0003348	11799074765	SBI Bank
70	15,011.00	MUMATAJ	MAHB0000561	60262724347	BANK OF MAHARASHTRA
71	10,452.00	LAKSHAN CHANDRA MAHATO	HDFC0000090	50100049957271	HDFC
72	15,918.00	SHYAMAPADA MAHATO	HDFC0000090	50100044533772	HDFC BANK
73	18,949.00	SHAILESH KUMAR YADAV	PUNB0657100	6571001700094217	PNB BANK
74	17,183.00	DHANANJAY THAKUR	IOBA0001935	193501000010928	IOB
75	15,583.00	AUGUSTUS TIRKEY	HDFC0002852	50100257770965	HDFC BANK
76	16,531.00	NARENDRA YATI	CNRB0003811	3811101003085	CANARA BANK
77	5,607.00	RAJU KUMAR GAUND	HDFC0000090	50100049887376	HDFC BANK
78	17,894.00	PUNIT KUMAR	SBIN0005729	33544238929	SBI BANK
79	17,894.00	BIJESH KUMAR RAI	INDB0000005	100064211784	INDUSIND BANK
80	7,084.00	SHAILENDRA DAS	HDFC0000090	50100044561934	HDFC BANK
81	6,113.00	SANTALAL DAS	HDFC0001264	50100045224112	HDFC BANK
82	15,706.00	MUNAF ALI	SBIN0013090	40047463762	SBI Bank
83	17,104.00	AJIT KUMAR	HDFC0003663	50100099931824	HDFC BANK
84	15,626.00	HEMANT KUMAR	DBSS0IN0811	881034787441	DBS BANK
85	17,094.00	RAVI	PUNB0668600	6686000100063660	PNB BANK
86	17,584.00	KULDEEP GURJAR	HDFC0000929	50100388771419	HDFC Bank
87	14,503.00	SANTOSH KUMAR SHARMA	SBIN0015135	35119133007	STATE BANK INDIA

88	18,718.00	CHANDAN KUMAR KUSHWAHA	HDFC0000616	50100160366640	HDFC BANK
89	16,041.00	MOHAMMAD NAUSHAD ALI	HDFC0000280	50100223013683	HDFC BANK
90	13,784.00	TANMAY RAI	SBIN0004463	38146763023	STATE BANK OF INDIA
91	11,273.00	PARVEJ ANSARI	HDFC0003906	50100160329701	HDFC BANK
92	12,947.00	KHUSHNUD ANSARI	HDFC0009075	50100305159880	HDFC BANK
93	13,362.00	DIVAKAR	HDFC0000090	50100049957308	HDFC BANK
94	8,351.00	MD RUSTAM	UBIN0537853	378502010428325	UNION BANK
95	13,365.00	SITARAM KUMAR	INDB0000005	100063587981	INDUSIND BANK
96	23,600.00	PUSHKAR SINGH DHAMI	INDB0000005	100045248431	INDUSIND BANK
97	16,381.00	CHITRANJAN KUMAR	HDFC0002852	50100221086676	HDFC BANK
98	20,975.00	NARENDRA KUMAR	INDB0000005	100064597693	INDUSIND BANK
99	19,761.00	RAKESH KUMAR	PUNB0080300	0803000100818634	PNB BANK
100	7,890.00	RAKESH KUMAR	UTIB0001911	918010044387102	AXIS BANK
101	19,761.00	GOPAL KUMAR	INDB0000005	100064211702	INDUSIND BANK
102	16,451.00	KULDEEP SINGH	INDB0000005	100077281482	INDUSIND BANK
103	12,057.00	NEERAJ SHUKLA	INDB0000005	100072646152	INDUSIND BANK
104	19,746.00	MANISH PRASAD	INDB0000514	157320996661	INDUSIND BANK
105	19,197.00	BHASKAR CHANDRA MALLICK	HDFC0000572	50100302460282	HDFC BANK
106	18,648.00	AMAR NATH	INDB0000514	159910790503	INDUSIND BANK
107	7,890.00	MUKUND KUMAR	INDB0000005	100072646125	INDUSIND BANK
108	6,194.00	SANJAY MISHRA	UCBA0002944	29443211008231	UCO BANK
109	6,565.00	PRADEEP KUMAR	SBIN0004463	36302333588	SBI BANK
110	17,000.00	TAPAN KUMAR ROUT	UBIN0537853	378502010412181	UNION BANK
111	16,451.00	SUBHASH CHAND	CNRB0000245	0245101041586	CANARA BANK
112	15,622.00	ROHIT KUMAR THAKUR	SBIN0004463	39643358604	SBI BANK
113	15,622.00	AMIT KHARWAR	HDFC0009285	50100370354981	HDFC BANK
114	16,999.00	DHANRAJ KUMAR	INDB0000170	100063145651	INDUSIND BANK
115	15,171.00	BABLU VISHVAKARMA	BKID0006956	695610510002695	BANK OF INDIA
116	6,422.00	AMIT SINGH	UCBA0000056	00560110026205	uco bank
117	15,631.00	NITESH KUMAR	CORP0001139	520101231269044	CORPORATION BANK
118	11,948.00	Sujit	PUNB0154300	1543000100091363	PNB BANK
119	15,622.00	ANURAG SHUKLA	BARBOSCOGUR	41100100006134	BANK OF BARODA
120	17,641.00	ABHISHEK KUMAR	INDB0000005	100063590064	INDUSIND BANK
121	10,575.00	Mohit	SBIN0010898	36133808975	SBI BANK
122	9,060.00	Anuj	ICIC0001378	137801513235	ICICI BANK
123	17,641.00	TINKU SINGH	PUNB0233300	2333001700003002	PNB BANK
124	20,319.00	AJAY KUMAR CHAUDHARI	INDB0000168	100031182244	INDUSIND BANK
125	15,622.00	UPENDAR SAW	HDFC0000485	50100348285458	HDFC BANK
126	16,122.00	BALRAM KUMAR RAY	IDFB0020101	10021066452	IDFC BANK
127	9,060.00	SUSHIL KUMAR CHOUDHARY	SBIN0004463	36191539659	SBI BANK
128	16,127.00	UPENDRA SAH	INDB0000022	100039613281	INDUSIND BANK
129	16,631.00	NAUSHAD ALAM	SBIN0002537	32396076323	SBI BANK
130	17,885.00	RAMASHANKAR	SBIN0001969	32010759661	SBI BANK
131	15,622.00	NARAYAN YADAV	SBIN0004463	35792656186	SBI BANK
132	13,712.00	RAJESH KUMAR MANDAL	UTIB0000049	916010009054827	AXIS BANK
133	13,308.00	ANIL KUMAR MANDAL	BARBOSUSGUR	30068100001598	BANK OF BARODA
134	12,904.00	NIRBHAY KUMAR	INDB0000170	100040915237	INDUSIND BANK
135	15,622.00	BHOLA	SBIN0006233	32803781132	SBI BANK
136	3,270.00	NAURANG SINGH	INDB0000005	100046953929	INDUSIND BANK
137	17,900.00	PRABHASH ROUT	HDFC0000622	50100040665227	HDFC BANK
138	13,712.00	DEEPAK KUMAR	UBIN0568066	680602010014802	UNION BANK
139	12,096.00	SUJIT KUMAR	HDFC0000235	50100361736675	HDFC BANK

140	22,741.00	AWADHESH SHARMA	HDFC0000090	50100049887413	HDFC BANK
141	7,248.00	CHANDRABHOOSHAN	BARBOMUKDEL	36290100012167	BANK OF BARODA
142	16,631.00	RAJARAM DAS	PUNB0314500	3145000102472735	PNB BANK
143	15,000.00	NAVNIT KUMAR	UCBA0000720	07200110058510	UCO BANK
144	15,000.00	RAGHAVENDRA	INDB0000170	100039689309	INDUSIND BANK
145	15,000.00	CHANDAN KUMAR SINGH	SBIN0004577	20363154845	SBI BANK
146	17,549.00	PREM VIJAY	HDFC0000090	50100044534006	HDFC BANK
147	25,800.00	RAJESH KUMAR	HDFC0000090	50100044535192	HDFC BANK
148	18,098.00	SANJAY KUMAR SHARMA	BARBOPAKHAR	22590100005979	BANK OF BARODA
149	17,962.00	GANESH MISHRA	HDFC0000090	50100054737280	HDFC BANK
150	23,102.00	SHAILENDRA KUMAR TIWARI	PUNB0657100	6571001700005622	PNB BANK
151	23,500.00	JORAWAR SINGH	HDFC0002852	50100314588318	HDFC BANK
152	19,304.00	SONU KUMAR	HDFC0001264	50100054737267	HDFC BANK
153	16,631.00	BAL YOGESHWAR AVASTHI	SBIN0031082	61347104387	SBI BANK
154	17,000.00	SANDEEP SHUKLA	HDFC0000945	50100204392432	HDFC BANK
155	17,000.00	ANIL KUMAR	ICIC0002704	270401511851	ICICI BANK
156	23,500.00	JYOTI KUMAR	ICIC0002446	244601501133	ICICI BANK
157	15,000.00	VIKAS KUMAR	SBIN0016567	34830819647	SBI BANK
158	13,712.00	BALVIR	BARBOBRGBXX	44850100001908	BARODA GRAMIN BANK
159	17,900.00	MONU KUMAR	SBIN0015677	40124111362	SBI BANK
160	15,000.00	VAKIL MARIK	HDFC0000616	50100162894251	HDFC BANK
161	15,485.00	NAJABUDEN	HDFC0000622	50100040664891	HDFC BANK
162	15,000.00	AJAY LOHIA	CNRB0003811	3811108005215	CANARA BANK
163	16,451.00	PRAFULLA KUMAR NAYAK	UBIN0917605	520191031590248	UNION BANK
164	12,057.00	Susheel	HDFC0000339	50100365711408	HDFC BANK
165	12,500.00	SUSHANT TIWARI	SBIN0006018	37556922316	SBI BANK
166	17,549.00	UPENDRA SINH	HDFC0000090	50100044534022	HDFC BANK
167	12,096.00	ATUL KUMAR	MAHB0001244	60183215272	BOM
168	17,000.00	SUMIT PANDEY	HDFC0000090	50100044534618	HDFC BANK
169	20,646.00	MITHLESH KUMAR	HDFC0000090	50100044536920	HDFC BANK
170	2,883.00	VIPENDRA KUMAR	INDB0000022	100053332878	INDUSIND BANK
171	15,969.00	ABDUL MAJID	PUNB0308000	3080001700135613	PNB BANK
172	15,000.00	RAKESH SHARMA	PUNB0002910	00292121006447	PNB BANK
173	12,500.00	SANJEET KUMAR SINGH	IBKL0000038	0038104000439312	IDBI BANK
174	13,705.00	BIJENDAR SINGH	HDFC0000090	50100054738919	HDFC BANK
175	16,454.00	MANJEET SINGH	SRCB0000358	358203100002400	SARASWAT BANK
176	15,622.00	VED PRAKASH	HDFC0000090	50100044561322	HDFC BANK
177	15,485.00	LALIT	PUNB0467800	4678001500017555	PNB BANK
178	13,308.00	BHUDAIV YADAV	FINO0001001	20136001224	FINO BANK
179	8,755.00	SUGRIV KUMAR YADAV	IBKL0001161	1161104000186940	IDBI BANK
180	20,671.00	NARAYAN SINGH	HDFC0003998	50100090296140	HDFC BANK
181	20,671.00	DEEPAK SINGH	HDFC0003666	50100330890381	HDFC BANK
182	8,755.00	RAKESH SAINI	INDB0000825	100039690350	INDUSIND BANK
183	5,619.00	MANISH YADAV	PUNB0657100	3093001500036664	PNB BANK
184	14,675.00	SADANAND GUPTA	BARBOKASHYA	31770100015378	BANK OF BARODA
185	16,937.00	DALIP KUMAR	UBIN0537853	378502010415915	UNION BANK
186	3,932.00	TARJAN PRAJAPATI	CBIN0283484	3716687454	CBI BANK
187	18,067.00	JAY PRAKASH	SBIN0001027	37119627219	STATE BANK OF INDIA
188	17,836.00	OM PRAKASH PRAJAPATI	UBIN0571971	719702010008587	UNION BANK
189	16,305.00	SIKANDAR PRAJAPATI	UBIN0576671	766702010003425	UNION BANK
190	5,589.00	CHADAN VISHWAKARMA	UBIN0536342	363402010878141	UNION BANK
191	18,067.00	SURENDRA KUMAR KUSHWAHA	HDFC0000044	00441050536617	HDFC BANK

192	18,633.00	JAGDISH NARAYAN	CORP0002055	205500101021460	CORPORATION BANK
193	16,371.00	GUDDU SAV	HDFC0003994	50100095304024	HDFC BANK
194	16,305.00	DEEPAK KUMAR SINGH	INDB0000005	100049147990	INDUSIND BANK
195	17,326.00	NITESH KUMAR	SBIN0017825	36383394263	STATE BANK OF INDIA
196	15,795.00	DEVKANT GAURAV	UBIN0535605	356002011006760	UNION BANK
197	15,806.00	RAVISHANKAR YADAV	SBIN0015696	38325172823	STATE BANK OF INDIA
198	19,198.00	HEMANT KUMAR SHARMA	PUNB0204300	2043000100313517	PNB BANK
199	19,764.00	RAJENDRA KUMAR	HDFC0009603	50100319287635	HDFC
200	18,633.00	SURAJ KUMAR	ALLA0212868	50173804944	Allabad Bank
201	18,067.00	HARINARAYAN SINGH	INDB0000036	100042192973	INDUSIND BANK
202	15,795.00	RANDHIR KUMAR	SBIN0004463	37990847319	SBI BANK
203	16,305.00	NEMAI SINGH	HDFC0000929	50100066338940	HDFC Bank
204	17,326.00	FANTUS YADAV	UCBA0001212	12120110018033	UCO BANK
205	8,140.00	Lallan	INDB0000170	100029536372	INDUSIND BANK
206	16,305.00	GOBIND MISTRI	ICIC0000007	000701666673	ICICI BANK
207	15,285.00	BALMIKI KUMAR	HDFC0001002	50100075127383	HDFC BANK
208	16,806.00	MOHD RIJWAN	HDFC0003999	50100159694750	HDFC BANK
209	17,827.00	RATIKANTA PARIDA	SBIN0013587	20460989077	SBI BANK
210	19,198.00	RAJNISH KUMAR	SBIN0005785	38575897945	STATE BANK OF INDIA
211	7,899.00	VIRENDRA KUMAR YADAV	INDB0000170	100045253831	INDUSIND BANK
212	20,329.00	BHAVESH KUMAR	UBIN0541478	414702010090132	UNION BANK
213	16,281.00	SUJEET KUMAR	CBIN0280240	3391385583	CBI BANK
214	15,350.00	HIMANSHU KUMAR	PUNB0240100	2401001700054824	PNB BANK
215	13,957.00	JAGDISH	PUNB0HGB001	77300101000993	SARVA HARYANA BANK
216	15,355.00	NARESH KUMAR PRAJAPAT	BARBOHINDAU	07008100013484	BANK OF BARODA
217	14,423.00	PADMRAJ TIWARI	BARBOBUPGBX	54060100014496	BARODA UP Bank
218	11,161.00	DHANIRAM	SYNB0008528	85282410000352	SYNDICATE BANK
219	14,423.00	ALI AHMAD	PUNB0386200	3862001700016882	PNB BANK
220	13,025.00	Azrul	UBIN0574287	742802010006814	UNION BANK
221	15,821.00	KRISHN AVTAR PRAJAPAT	BARBOSHRIMA	01198100007089	BANK OF BARODA
222	12,093.00	DAVID	CNRB0009006	9006101003218	CANARA BANK
223	34,450.00	AKASH	SBIN0016251	34970806604	SBI BANK
224	47,080.00	ANIL BAKSHI	ANDB0002373	237310100012118	ANDHRA BANK
225	37,522.00	GAURAV KUMAR	ANDB0002373	237310100023099	ANDHRA BANK
226	18,717.00	ABHAY KUMAR SINGH	ICIC0000177	017701605422	ICICI BANK
227	18,717.00	PRAMOD KUMAR SHARMA	HDFC0000929	50100373227642	HDFC Bank
228	15,658.00	AMIT KUMAR	ICIC0000225	022501539333	ICICI BANK
229	13,044.00	FAISHAL BADSHAH	ANDB0002373	237310100024788	ANDHRA BANK
230	5,404.00	PRABHAT KUMAR SHARMA	HDFC0000929	50100373218222	HDFC Bank
231	17,618.00	AVADESH SAINI	ANDB0002373	237310100029570	ANDHRA BANK
232	17,618.00	AJAY KUMAR	PUNB0337100	3371000100217100	PNB BNAK
233	16,965.00	DHARMENDRA KUMAR	UBIN0570362	703602010003404	UNION BANK
234	18,745.00	PUSHKAR KUMAR	INDB0000012	100049554613	INDUSIND BANK
235	17,301.00	PARDEEP	PUNB0172400	1724001700092791	PNB BANK
236	18,023.00	SAHIL	PUNB0651700	6517000100040800	PNB BANK
237	17,301.00	SUNNY CHHILLAR S/O NAVEEN KU	PUNB0003500	0035000105441818	PNB BANK
238	16,965.00	RABINDRA PRADHAN	ANDB0002373	237310100032741	ANDHRA BANK
239	16,965.00	MANORANJAN PALEI	ANDB0002373	237310100020700	ANDHRA BANK
240	16,965.00	KARTIK MALLA	HDFC0000572	05721050086024	HDFC BANK
241	13,397.00	CHANDAN KUMAR	ANDB0002373	237310100032635	ANDHRA BANK
242	3,878.00	PRINCE KUMAR	SBIN0006017	37059678098	STATE BANK OF INDIA
243	13,934.00	ASHISH KUMAR	HDFC0000394	50100260850051	HDFC BANK



244	13,934.00	AJAY SINGH	IOBA0001070	107001000055417	INDIAN OVERSEAS BANK
245	16,311.00	LALU	ANDB0002668	266810100008717	ANDHRA BANK
246	16,336.00	PARVIND	BARBORAMFAI	10988100033202	BANK OF BARODA
247	15,029.00	BRIJESH SINGH	ANDB0002373	237310100020649	ANDHRA BANK
248	16,965.00	AMIT KUMAR	UBIN0552445	524402010019581	UNION BANK
249	12,390.00	RAHUL	BARBONUHXXX	62210100003816	BANK OF BARODA
250	18,179.00	SHIV KUMAR	BARBOPARLIA	05860100017959	BANK OF BARODA
251	18,179.00	GOURAV SAINI	SBIN0005847	34201272260	STATE BANK OF INDIA
252	18,179.00	SANTOSH KUMAR PASWAN	BKID0006103	610310110003686	BANK OF INDIA
253	18,179.00	DHARMENDRA	PUNB0013100	0131000143747568	PNB BANK
254	18,179.00	ARUN KUMAR	IDIB000Y010	6524815675	INDIAN BANK
255	20,203.00	RAMA SHANKAR	PUNB0307300	3073000101307632	PNB BANK
256	14,747.00	SONU KANOJIYA	UBIN0563951	639502010007740	UNION BANK
257	18,179.00	AVDHESH KUMAR	ALLA0210163	50473921168	ALLAHABAD BANK
258	18,179.00	PRAVEEN KUMAR	BARBOPARLIA	05860100021901	BANK OF BARODA
259	18,179.00	VIKRAM	BARBOPARLIA	05860100021866	BANK OF BARODA
260	18,179.00	BABLU	PUNB0751800	7518000100030517	PNB BANK
261	16,334.00	AJIT	PUNB0306100	3061000102958614	PNB BANK
262	16,334.00	AMIT KUMAR	BARBOPARLIA	05860100021121	BANK OF BARODA
263	16,334.00	DHARMOO	PUNB0751800	7518000100056074	PNB BANK
264	16,334.00	DURGA CHARAN	UCBA0001680	16800110011188	UCO BANK
265	16,334.00	JAGESHWAR SADAY	SBIN0010773	11896631069	SBI BANK
266	16,334.00	KRISHAN	BARBOPARLIA	05860100016134	BANK OF BARODA
267	16,334.00	MANOJ KUMAR	CBIN0280318	3633523248	CENTRAL BANK OF INDIA
268	16,334.00	MANOJ KUMAR	BARBOUTTAMX	53820100005281	BANK OF BARODA
269	16,334.00	RAHUL	PUNB0487200	4872000100196048	PNB BANK
270	16,334.00	RAJESH KUMAR	PUNB0013100	0131000143746204	PNB BANK
271	16,334.00	RANJEET SINGH	BARBOPARLIA	05860100018709	BANK OF BARODA
272	16,334.00	SHIV KUMAR	ALLA0211333	50171961137	ALLAHABAD BANK
273	16,334.00	SHUBHAM	UBIN0567779	677702010005938	UNION BANK
274	16,334.00	SUMIT KUMAR	PUNB0657700	6577000100188227	PNB BANK
275	16,334.00	SURESH KUMAR	CBIN0280311	3878429698	CBI BANK
276	16,334.00	VINOD KUMAR	BKID0006000	600010110002889	BANK OF INDIA
277	20,370.00	ARVIND KUMAR	CORP0002099	520101249838489	CORPORATION BANK
278	24,222.00	KUSUMVEER	BARBOVJHOKH	62130100001419	BANK OF BARODA
279	24,222.00	SUNIL KUMAR	CBIN0283800	2963512409	CBI BANK
280	24,222.00	SUNIL KUMAR	SBIN0002319	34405775046	SBI BANK
281	24,222.00	SUBHASH	BARBOPARLIA	26030100008122	BANK OF BARODA
282	24,222.00	SONIA	BARBOVJBAWA	62150100010379	BANK OF BARODA
283	26,818.00	JAMIL AHMAD	PUNB0112000	1120000100166194	PNB BANK
284	26,819.00	JAY SINGH BHANDARI	SBIN0015515	20398015550	SBI BANK
285	23,357.00	PRAVEEN KUMAR TRIVEDI	ICIC0000007	000701632816	ICICI BANK
286	29,035.00	BABUL NATH	BARBOPARLIA	05860100021726	BANK OF BARODA
287	29,035.00	VIPIN KUMAR	PUNB0112000	1120000100174537	PNB BANK
288	20,136.00	PRADEEP KUMAR	BARBOPARLIA	05860100022211	BANK OF BARODA
289	20,136.00	DINESH KUMAR	HDFC0004763	50100297945035	HDFC BANK
290	20,136.00	VIPIN	SYNB0009424	94242200005453	SYNDICATE BANK
291	10,412.00	RAKESH KUMAR	PUNB0240200	2402000100179990	PNB
292	3,379.00	JAGAVEER	BKID0ARYAGB	124310400017350	S G BANK
293	7,420.00	GOLU	SBIN0005106	35722460538	SBI BANK
294	13,028.00	SANDEEP	CNRB0002193	2193108025534	CANARA BANK
295	12,588.00	BOBY	SBIN0005106	36576898251	SBI

296	13,636.00	KESHAV DEV SHARMA	ICIC0001917	191701505684	ICICI BANK
297	13,636.00	SANDEEP KUMAR	SYNB0008895	88952200005117	SYNDICATE BANK
298	13,636.00	ASHISH KUMAR MISHRA	SBIN0001686	20490683906	SBI
299	12,315.00	SUBHASH KUMAR	HDFC0000278	02781050110032	HDFC Bank
300	13,636.00	RAVINDRA SINGH	BARB0DEEGXX	39048100007379	BOB
301	13,636.00	GOPAL PATHAK	ICIC0003186	318601500480	ICICI BANK
302	13,662.00	ARVIND KUMAR	ICIC0006956	695601539489	ICICI BANK
303	13,648.00	BRAJESH KUMAR	ICIC0001357	135701519663	ICICI BANK
304	11,877.00	RAHUL	CNRB0004801	4801101001095	CENERA BANK
305	13,636.00	DATA RAM	CNRB0002161	2161101008785	CANERA BANK
306	13,636.00	JAMUNA PRASAD	ICIC0001357	135701519645	ICICI BANK
307	13,636.00	SHIVPUJAN	BARBOGNOIDA	30000100007809	BANK OF BARODA
308	12,573.00	SATPAL	UCBA0003134	31340110018507	UCO BANK
309	13,636.00	PRABHAT KUMAR	ICIC0001357	135701520040	ICICI BANK
310	13,636.00	VINOD KUMAR	PUNB0576800	5768000100027284	PNB
311	13,636.00	SONU CHAUDHARY	PUNB0447600	4476001700092381	PNB
312	13,636.00	ROHIT JADOUN	IDFB0020112	10034460828	IDFC BANK
313	13,061.00	OMBEER	ICIC0000029	002901539354	ICICI BANK
314	13,037.00	RAM AVTAR	ICIC0000722	072201506397	ICICI BANK
315	13,636.00	BHOOPENDRA SINGH	ICIC0001357	135701520043	ICICI BANK

50,31,043.00

