



**kotak**<sup>®</sup>  
Kotak Mahindra Bank

## 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 01/09/2022 To 19/09/2022  
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	19/09/2022 10:57:28 AM	IB: ETAX EPFONEW 0022435766	GBM-0022435766	19/09/2022	13,512.00		3,689,545.99	CR
2	17/09/2022 12:44:38 PM	BY CLG INST 704/08-09- 22/ICICI/INDIA		17/09/2022		225,111.00	3,703,057.99	CR
3	16/09/2022 6:19:57 PM	NEFT N259222123450031 ABP PVT LTD	NEFTINW-0462095513	16/09/2022		135,721.32	3,477,946.99	CR
4	16/09/2022 5:40:21 PM	HDFC0000240 NEFT-22091603E9QY- KOTAKCMS130336.TXT	FCM-2209161WFEG0	16/09/2022	130,336.00		3,342,225.67	CR
5	16/09/2022 5:08:18 PM	NEFT HSBCN22259263472 NUTRITION	NEFTINW-0462059184	16/09/2022		110,574.00	3,472,561.67	CR
6	16/09/2022 4:58:10 PM	INTERNATIONAL HSB RTGS HDFCRS2022091696354394 ARVINDBEAUTYBRANDSR	RTGSINW-00528668421	16/09/2022		208,664.00	3,361,987.67	CR
7	16/09/2022 12:35:59 PM	CASH WITHDRAWAL BY SELF AT DELHI VW	10748	16/09/2022	10,000.00		3,153,323.67	CR
8	15/09/2022 8:01:41 PM	IB: ETAX EPFONEW 0022404915	GBM-0022404915	15/09/2022	6,704,668.00		3,163,323.67	CR
9	15/09/2022 7:40:12 PM	412185 - Kotak bank	OAP-5005175	15/09/2022		44,657.95	9,867,991.67	CR
10	15/09/2022 6:19:15 PM	NEFT HSBCN22258738702 CUSHMAN AND WAKEFIELD PROPE	NEFTINW-0461589884	15/09/2022		1,248,206.71	9,823,333.72	CR
11	15/09/2022 2:54:47 PM	NEFT-22091503DBGZ- KOTAKCMS17932.TXT	FCM-2209151W1INF	15/09/2022	17,932.00		8,575,127.01	CR
12	15/09/2022 2:54:47 PM	NEFT-22091503DB9F- KOTAKCMS14787.TXT	FCM-2209151W1IMU	15/09/2022	14,787.00		8,593,059.01	CR
13	15/09/2022 2:54:46 PM	IFT-22091503DDTX- KOTAKCMS77293.TXT	FCM-2209151W1IN7	15/09/2022	77,293.00		8,607,846.01	CR
14	15/09/2022 2:54:46 PM	IFT-22091503DB9J- KOTAKCMS32615.TXT	FCM-2209151W1IN3	15/09/2022	32,615.00		8,685,139.01	CR
15	15/09/2022 2:54:45 PM	NEFT-22091503DEFU- KOTAKCMS114285.TXT	FCM-2209151W1IMR	15/09/2022	114,285.00		8,717,754.01	CR
16	15/09/2022 1:26:56 PM	BHARTI AIRTEL LTD ICICI BANK LIMIT	10743	15/09/2022	3,540.00		8,832,039.01	CR
17	15/09/2022 1:26:56 PM	BHARTI AIRTEL LTD ICICI BANK LIMIT	10742	15/09/2022	1,179.00		8,835,579.01	CR

Sl. No.	Date	Description	Chq / Ref number	Value Date	Withdrawal	Deposit	Balance	CR/DR
18	15/09/2022 1:16:27 PM	412004 - Kotak bank	OAP-5004294	15/09/2022		31,484.56	8,836,758.01	CR
19	15/09/2022 12:42:46 PM	RTGS CITIR52022091500880320 NOUVEL FACILITIES P	RTGSINW-0052811140	15/09/2022		5,500,000.00	8,805,273.45	CR
20	15/09/2022 12:10:20 PM	NEFT HSBGN22258648559 CUSHMAN AND	NEFTINW-0461392239	15/09/2022		251,920.91	3,305,273.45	CR
21	14/09/2022 9:43:28 AM	WAKEFIELD PROPE NEFT HSBGN22257459057 CUSHMAN AND	NEFTINW-0460821761	14/09/2022		568,416.00	3,053,352.54	CR
22	14/09/2022 9:42:39 AM	WAKEFIELD PROPE NEFT HSBGN22257459070 CUSHMAN AND	NEFTINW-0460821661	14/09/2022		465,137.00	2,484,936.54	CR
23	13/09/2022 6:22:37 PM	WAKEFIELD PROPE PG INSURANCE FOR MOI	KPG-0174028940	13/09/2022	9,160.00		2,019,799.54	CR
24	13/09/2022 6:18:50 PM	ONE97 COMMUNICATIONS NEFT-22091303CFBD-	FCM-2209131VLJVQ	13/09/2022	191,083.00		2,028,959.54	CR
25	13/09/2022 6:18:46 PM	KOTAKCMS201819.TXT IFT-22091303CG4S-	FCM-2209131VLFSW	13/09/2022	16,991.00		2,220,042.54	CR
26	13/09/2022 3:12:33 PM	KOTAKCMS16991.TXT NEFT HSBGN22256351737 CUSHMAN AND	NEFTINW-0460391511	13/09/2022		55,918.00	2,237,033.54	CR
27	12/09/2022 4:27:17 PM	WAKEFIELD PROPE 411526 - Kotak bank	OAP-5001417	12/09/2022		125,870.80	2,181,115.54	CR
28	12/09/2022 1:36:17 PM	SUBASH SINGH UNION BANK OF IN	10739	12/09/2022	5,200.00		2,055,244.74	CR
29	10/09/2022 3:03:36 PM	PG AIRTEL BILL PAYMENT BHARTI AIRTEL SERVIC	KPG-0173841190	10/09/2022	1,178.00		2,060,444.74	CR
30	10/09/2022 3:01:26 PM	PG IGL PAYMENT IGL	KPG-0173841056	10/09/2022	1,045.60		2,061,622.74	CR
31	09/09/2022 6:50:25 PM	NEFT BKIDY22252852588 DVP INFRA PROJECTS PVT LTD	NEFTINW-0458873861	09/09/2022		19,213.00	2,062,668.34	CR
32	09/09/2022 6:32:05 PM	NEFT-22090903ANMH- KOTAKCMS3205466.TXT	FCM-2209091UTNVY	09/09/2022	3,205,466.00		2,043,455.34	CR
33	09/09/2022 6:32:03 PM	IFT-22090903AQIA- KOTAKCMS966710.TXT	FCM-2209091UTNVV	09/09/2022	966,710.00		5,248,921.34	CR
34	09/09/2022 5:20:51 PM	NEFT-22090903AC9K- KOTAKCMS520001.TXT	FCM-2209091UC3SG	09/09/2022	520,000.00		6,215,631.34	CR
35	09/09/2022 2:31:40 PM	CASH WITHDRAWAL BY SELF AT DELHI VV	10745	09/09/2022	379,500.00		6,735,631.34	CR
36	08/09/2022 7:13:35 PM	NEFT RTN CMS2512225343493	NEFTINW-0458338335	08/09/2022		1,889.00	7,115,131.34	CR
37	08/09/2022 6:50:10 PM	RESTRICTION 99 EXISTS O NEFT HSBGN22251774903 CUSHMAN AND	NEFTINW-0458310567	08/09/2022		553,923.00	7,113,242.34	CR
38	08/09/2022 6:09:13 PM	WAKEFIELD PROPE NEFT-220908039PPT- KOTAKCMS3299334.TXT	FCM-2209081UBWHJ	08/09/2022	3,299,334.00		6,559,319.34	CR
39	08/09/2022 6:03:07 PM	IFT-22090803OFEY- KOTAKCMS1351455.TXT	FCM-2209081UC0GH	08/09/2022	1,351,455.00		9,858,653.34	CR
40	08/09/2022 6:03:06 PM	NEFT-220908039P5M- KOTAKCMS152990.TXT	FCM-2209081UC0FS	08/09/2022	152,990.00		11,210,108.34	CR
41	08/09/2022 5:53:38 PM	NEFT IDFBH22251427753 I CUBE NANOTEC INDIA PRIVAT	NEFTINW-0458279670	08/09/2022		22,834.03	11,363,098.34	CR
42	08/09/2022 4:33:58 PM	RTGS CITIR52022090800880562 NOUVEL FACILITIES P	RTGSINW-0052620123	08/09/2022		10,000,000.00	11,340,264.31	CR
43	08/09/2022 1:17:23 PM	CASH WITHDRAWAL BY SELF AT DELHI VV	10744	08/09/2022	120,000.00		1,340,264.31	CR
44	08/09/2022 10:42:48 AM	NEFT HSBGN22251688502 CUSHMAN AND	NEFTINW-0458034174	08/09/2022		867,724.51	1,460,264.31	CR
45	07/09/2022 7:40:31 PM	WAKEFIELD PROPE NEFT RTN	NEFTINW-0457780940	07/09/2022		8,922.00	592,539.80	CR

08-Sep-22

To

Branch Manager

Kotak Mahindra Bank Ltd

New Delhi

Dear Sir,

You are requested to transfer Rs 32,99,334.00 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	2,368.00	BRIJESH	MAHB0001308	60290590407	BOM
2	13,656.00	DEEPAK KUMAR	SBIN0032003	61161985115	SBI
3	23,175.00	PANKAJ KUMAR	HDFC0000589	05891540015432	HDFC BANK
4	20,029.00	RAHUL SHARMA	HDFC0002364	02501140013375	HDFC BANK
5	12,193.00	KALIPADA PRADHAN	YESB0000136	013691800045918	YES BANK
6	12,193.00	SWAPAN KR SAHOO	YESB0000002	000291800169270	YES BANK
7	12,600.00	SANDHYARANI MANNA	YESB0000002	000291800169240	YES BANK
8	23,895.00	JEETENDRA SINGH PANWAR	IBKL0000191	0191104000298902	IDBI BANK
9	15,316.00	SALIM ANSARI	HDFC0003600	50100237637166	HDFC BANK
10	17,413.00	GOPI CHAND	HDFC0000485	50100262368840	HDFC BANK
11	16,444.00	DIPAK KUMAR CHAURASIYA	HDFC0000485	50100252037424	HDFC BANK
12	18,866.00	KAMPOTAR SINGH	HDFC0000485	50100262368882	HDFC BANK
13	14,991.00	MOHMMAD ASIF	HDFC0003740	50100320103348	HDFC BANK
14	12,569.00	SUBHASH	PUNB0334400	3344000100131938	PNB BANK
15	14,991.00	DEEPAK KUMAR	KARB0000271	2712500101062601	KARNATKA BANK
16	19,158.00	BHAGVAT SHARMA	CNRB0005785	5785101000248	CANARA BANK
17	16,444.00	RATNAKAR PARIDA	HDFC0002852	50100308777133	HDFC BANK
18	18,866.00	ASISH KUMAR BARIK	HDFC0003740	50100320103411	HDFC BANK
19	18,382.00	RAHUL KUMAR SHARMA	PUNB0751800	7518000100019426	PNB BANK
20	14,991.00	MANISHANKAR JANA	IBKL0000191	0191104000303798	IDBI BANK
21	14,507.00	KUNAL KUMAR MISRA	UCBA0000724	07240110029565	UCO BANK
22	11,118.00	DHARM KUMAR	SBIN0006617	37555759723	SBI BANK
23	14,022.00	ANARUL MOLYA	PUNB0517010	51702413001675	PNB BANK
24	15,475.00	SWADHIN HAZRA	FINO0001001	20161188811	FINO BANK
25	10,633.00	PINTOO PRAJAPATI	SBIN0012003	38002264143	SBI BANK
26	15,960.00	SANDEEP KUMAR	HDFC0000929	50100316881642	HDFC BANK
27	14,991.00	RISHIMUNI PRAJAPATI	HDFC0001098	50100502419290	HDFC BANK
28	13,538.00	NIRBHAY SINGH	MAHB0001461	60350842688	BOM
29	15,982.00	JATIN KUMAR	IBKL0001318	1318104000057415	IDBI BANK
30	10,533.00	MAYDUR RAHAMAN	SBIN0006862	36541699970	SBI BANK
31	10,193.00	BILLAPADA HAJRA	FINO0001001	20186156018	FINO BANK
32	1,699.00	UPADESH KUMAR	BARB0MAHOOX	15088100005617	BANK OF BARODA
33	10,534.00	KHAIRUL HOSSAIN	FINO0001001	20257481622	FINO BANK
34	14,446.00	ASHUTOSH HAZRA	HDFC0001202	50100265204670	HDFC BANK
35	13,994.00	SWADESH BOSE	BARB0JAMKOL	47150100000465	BANK OF BARODA
36	9,711.00	SWADESH NAIYAK	HDFC0001203	50100259940650	HDFC BANK
37	11,333.00	MANJURUL ISIAM	HDFC0000572	50100293269660	HDFC BANK
38	10,685.00	NEPAL HAZRA	HDFC0000485	50100252037387	HDFC BANK
39	10,036.00	JAYDEB GIRI	HDFC0001202	50100265204845	HDFC BANK
40	10,360.00	TAPAS DAS	PUNB0517010	51702612001386	PNB BANK
41	10,361.00	ROGHUNATH HAZRA	HDFC0000572	50100287541505	HDFC BANK
42	10,037.00	SUKHIRAM HAZRA	HDFC0000572	50100287541774	HDFC BANK
43	10,035.00	NITAI MANNA	HDFC0002852	50100309990506	HDFC BANK
44	10,991.00	RABINDRA BARUI	HDFC0000572	50100287541583	HDFC BANK
45	10,344.00	CHANDAN BHANJA	HDFC0002686	50100308777110	HDFC BANK
46	10,360.00	AKKAJALP	IBKL0001008	1008104000126014	IDBI BANK
47	10,360.00	BIJAY BAG	IOBA0003714	371401000001884	INDIAN OVERSEAS BANK
48	6,798.00	SUJIT DAS	PUNB0RBBGB	5002020306247	PNB BANK
49	11,009.00	MARTEJAR ALI	IDIB0005746	6868408838	IDBI BANK
50	10,036.00	SHAMBHU DAS	MAHB0001461	60364513524	BOM
51	9,152.00	ANOWARA HOSSEN	UBIN0831174	311710100017566	UNION BANK
52	11,333.00	SANYASI BHANDARI	SBIN0010541	34376636999	SBI
53	7,770.00	MANTURAM BAR	SBIN0001319	35023209054	SBI BANK
54	4,209.00	ARABINDA HAZRA	MAHB0001461	60350606208	BOM
55	11,009.00	NITYANANDA HAZRA	HDFC0000572	50100287541761	HDFC BANK

S.No.	Amount	Name	IFSC CODE	Account	Bank
56	11,333.00	MANIK DUTTA	UBIN055614	344802010886286	UNION BANK
57	11,010.00	KHOKAN SAU	SBIN0012344	35175626314	SBI BANK
58	10,360.00	SWAPAN DAS	SBIN0012344	3892777289	SBI BANK
59	11,009.00	DILIP KUMAR MAITI	SBIN0012344	33392692045	SBI BANK
60	9,388.00	KHOKAN MANDAL	HDFC0000280	50100264940541	HDFC BANK
61	12,338.00	SAMAR DAS	SBIN0012344	20483046456	SBI
62	10,362.00	MUSTAFA RAHMAN	IBKL0001008	1008104000126038	IDBI BANK
63	10,360.00	NAJRUL ISLAM	BKID0004343	434310510005445	Bank Of India
64	11,010.00	BUDDHADEJ JANA	UTIB0003622	921010006594539	AXIS BANK
65	11,010.00	RAHUL HOSSAIN	FINO0001001	20167910255	FINO BANK
66	11,657.00	BabuLal Das	SBIN0012344	34748149041	SBI BANK
67	10,037.00	DHAURIYA BHANUCHARAN	HDFC0001202	50100265204602	HDFC BANK
68	7,447.00	SUJIT HAZRA	HDFC0000044	50100393079810	HDFC BANK
69	10,360.00	CHUNU MAHAMMAD	UBIN0830127	301210100018501	UNION BANK
70	10,036.00	RABIUL ISLAM	SBIN0012413	37742512230	SBI BANK
71	10,037.00	PURNACHANDRA DAS	FINO0001001	20161188130	FINO BANK
72	10,360.00	ABIR DAS	PUNB0084220	0842010484794	PNB BANK
73	9,714.00	AMIT KUMAR MONDAL	FINO0000001	20183647818	FINO BANK
74	10,685.00	NARAYAN PATRA	IBKL0001008	1008104000127738	IDBI BANK
75	1,295.00	PURNENDU PATRA	AIRP0000001	8158866540	AIRTEL BANK
76	9,065.00	ARUN KUMAR MANDAL	SBIN0011366	35134141848	SBI BANK
77	2,914.00	RAJESH PATRA	SBIN0016446	41228888480	SBI BANK
78	1,942.00	MOKLISUR RAHAMAN	SBIN0001875	41075351071	SBI BANK
79	9,712.00	MAJIRADDIN	PUNB0517010	51702413001454	PNB BANK
80	8,714.00	SURENDER KUMAR	HDFC0003558	50100527598830	HDFC BANK
81	1,316.00	SOMBIR	HDFC0004865	50100249496200	HDFC BANK
82	1,292.00	RAM SHANKAR	IBKL0000171	0171104000287579	IDBI BANK
83	2,636.00	NAVEEN SINGH	HDFC0003740	50100303131492	HDFC BANK
84	2,636.00	SONAM	HDFC0000572	50100321264648	HDFC BANK
85	2,466.00	RAJKUMAR	HDFC0003740	50100320103973	HDFC BANK
86	2,636.00	ANOWARA KHATUN	HDFC0003740	50100316339210	HDFC BANK
87	2,381.00	ANIL	ICIC0000858	085801513245	ICICI BANK
88	1,446.00	MANJEET SINGH	UBIN0537853	378502120007208	UNION BANK
89	2,551.00	DHEERAJ KUMAR	HDFC0003740	50100316339207	HDFC BANK
90	2,321.00	PRAKASH ROY	INDB0000005	100076186764	INDUSIND BANK
91	2,321.00	MEHERAP ALI	HDFC0003740	50100316339667	HDFC BANK
92	2,321.00	PRASHANT KUMAR	IBKL0721BCC	000534021100181	The BHAGALPUR CENTRAL CO OPERATIVE BANK
93	2,321.00	PHUL CHAND RAUTIA	INDB0000161	100008375794	INDUSIND BANK
94	2,019.00	JAYANTI MAHATO	HDFC0003740	50100320103437	HDFC BANK
95	2,019.00	MARINA YASMIN	HDFC0000572	50100321264763	HDFC BANK
96	2,019.00	PINKI KUMARI	HDFC0004050	50100321261702	HDFC BANK
97	2,019.00	ROKIAYA AKAND	SBIN0007996	37869181268	SBI
98	1,824.00	SUMOTI ORAW	SBIN0004458	35082139131	SBI
99	1,954.00	PINKI	INDB0000161	100063099316	INDUSIND BANK
100	1,954.00	KOUSHYALA BARMAN	SBIN0002074	38295361990	SBI BANK
101	2,019.00	NILUFA KHATUN	INDB0000162	100057419360	INDUSIND BANK
102	1,954.00	USHA DEVI	BARBOKURIAK	16258100014141	BANK OF BARODA
103	2,019.00	APARNA KHATUN	ICIC0001145	114501000710	ICICI BANK
104	847.00	PUJA DEVI	IDFB0020101	9093378605546	IDFC BANK
105	1,824.00	REHENA MOLLA	SBIN0001993	35193560018	SBI BANK
106	1,954.00	BUDNI URAO	BARB0RAJGAO	51788100000467	BANK OF BARODA
107	1,824.00	USHA DEVI	IDIB000B171	6652136470	INDIAN BANK
108	1,824.00	MAMATA BEGUM	HDFC0003740	50100316339220	HDFC BANK
109	2,019.00	BINA MANDAL	FINO0001001	20144697694	FINO BANK
110	2,019.00	SANDHYA RANI SARKAR	SIBL0000907	0907053000001039	SOUTH INDIAN BANK
111	1,954.00	BHARATI HALDAR	PUNB0397500	3975001700038586	PNB BANK
112	1,954.00	MOFIDA BEGUM	FINO0001001	20260142775	FINO BANK
113	1,172.00	SABITA BARMAN ROY	SBIN0002074	32240526463	SBI BANK
114	782.00	MORJINA KHATUN	SBIN0002074	39319041278	SBI BANK
115	1,759.00	SULTANA BEGAM	FINO0009002	20260141896	FINO BANK
116	2,019.00	ABDUL MAJID	HDFC0003740	50100316339670	HDFC BANK
117	1,954.00	TASIR MD	HDFC0003740	50100316339680	HDFC BANK
118	1,889.00	GIRISH	PUNB0363400	3634000100055524	PNB BANK
119	2,019.00	MAJIDUR RAHMAN	INDB0000672	100057007350	INDUSIND BANK
120	2,019.00	MANSUR RAHAMAN	IBKL0000171	0171104000320207	IDBI BANK
121	2,019.00	PRASHANTA RAY	YESB0CMSNOC	6999411203154	Yes Bank
122	1,107.00	FAJUL HOQUE	BKID0004360	436010110009004	BANK OF INDIA
123	2,019.00	NIRMAL VHOMIK	INDB0000672	100061429656	INDUSLND BANK
124	782.00	RAKESH	PUNB0SUPGB5	88430146456334	PRATHAMA GRAMIN BANK
125	1,889.00	HEMANT KHALKHO	FINO0001001	20256054637	FINO BANK
126	2,019.00	ABU BAKKAR CHHIDDIQUE HUSEN	UBIN0573761	737602010010532	UNION BANK
127	2,019.00	DEBASIS DAS	WBSORCCB01	109004898302	RAIGANJ CO OP BANK
128	2,019.00	HUMAYAN RAHAMAN	AIRP0000001	8327433381	AIRTEL BANK
129	2,019.00	ARMAN ALI	CBIN0283514	5237616810	CBI Bank
130	1,889.00	NILKANTHA PATRA	SBIN0012344	34823062313	SBI BANK
131	1,954.00	KARMU MUNDA	INDB0000672	100074167774	INDUSIND BANK
132	2,019.00	JITENDRA KUMAR	HDFC0009110	50100320104901	HDFC BANK
133	2,019.00	ROY JIBAN	INDB0000022	100052226279	INDUSLND Bank
134	1,889.00	RAMESH PARIYAR	ICIC0002451	245101510888	ICICI BANK
135	1,889.00	ANUP KAMI	SBIN0020829	41072803544	SBI
136	2,019.00	MANSUR ALI	SBIN0004458	35716663423	STATE BANK OF INDIA

S.No.	Amount	Name	IFSC CODE	Account	Bank
137	1,954.00	AMRIT KULLU	BKID0004914	491410110010536	BANK OF INDIA
138	1,889.00	SOYEL RANA	SBIN0009701	40728505973	STATE BANK OF INDIA
139	1,824.00	MUKESH JASWANT VALMIKI	UTIB0000004	916010042648551	AXIS BANK
140	1,824.00	NITAI PRAMANIK	SBIN0001875	35046370912	SBI BANK
141	2,019.00	AFAJ ALI	PUNB0118020	1180010370370	PNB ABNK
142	1,693.00	RAJKUMAR CHEROWA	YESB0000338	033891900006304	YES BANK
143	1,628.00	BILSAN MINZ	FINO0001001	202601211119	FINO BANK
144	2,019.00	RAKESH KUMAR	IDIB000B638	59055606736	INDIAN BANK
145	2,019.00	MARKUS DAHNGA	IDFB0040101	10018238191	IDFC BANK
146	1,759.00	MANISH MINJ	FINO0001001	20260144090	FINO BANK
147	1,759.00	MICKLE	SBIN0004458	37617207527	SBI BANK
148	1,954.00	MOKTAR ALAM	UBIN0573761	737602010007413	UNION BANK OF INDIA
149	1,563.00	MANIK DEBSHARMA	YESBOCMSNOC	6999411204695	YES BANK
150	2,019.00	RAJA DEBSHARMA	SBIN0001806	39660678113	SBI
151	912.00	RUHUL AMIN SAIRANI	UBIN0573761	737602010010283	UNION BANK
152	651.00	RAMPADA KAYAL	BARBOKAKDWI	38148100027615	BANK OF BARODA
153	586.00	ARUN KACHHAP	SBIN0004458	35227211336	SBI BANK
154	195.00	MANSUR ALAM	FINO0009002	20260124300	FINO BANK
155	195.00	AFSAR ALI	SBIN0016445	34575692197	SBI BANK
156	2,551.00	<b>NARAYAN BARUAH</b>	HDFC0001202	50100229137573	HDFC BANK
157	2,551.00	KAMALA SAHOO	HDFC0002549	50100340747685	HDFC BANK
158	2,636.00	<b>ALAUDDIN GAZI</b>	SBIN0004463	38158761725	SBI BANK
159	1,446.00	<b>MAHFOOZ AHMAD KHAN</b>	PYTM0123456	919807587786	PAYTM BANK
160	2,296.00	<b>PARMOD RAWAT</b>	CNRB0003897	3897101001064	CANARA BANK
161	2,171.00	VIJAY KUMAR	CNRB0002040	2040101034270	CANARA BANK
162	2,246.00	GOPAL KRISHNA SAHA	IDIB000J016	6337263090	INDIAN BANK
163	2,321.00	SHAMBHU DAS	BARB0JIAGAN	52560100012972	Bank Of Baroda
164	2,171.00	RAJESH KUMAR	SBIN0001073	00000032523618765	SBI BANK
165	2,019.00	<b>TARAMANI BARLA</b>	KARB0000271	2712500100949001	KARNATAKA BANK
166	1,628.00	<b>MARIYA GOROTI SORENG</b>	SBIN0004463	37019502418	SBI BANK
167	1,954.00	<b>RASHMI TOPPO</b>	SBIN0004463	40432726668	SBI BANK
168	1,954.00	<b>CHANDA THAPA</b>	AIRP0000001	9667589741	Airtel Payment Bank
169	1,954.00	<b>KANCHAN</b>	SBIN0006818	32886362272	SBI BANK
170	1,954.00	<b>BABLI</b>	SBIN0010647	34713452582	SBI BANK
171	2,019.00	SANGEETA DEVI	SBIN0004463	39433682641	SBI BANK
172	1,954.00	ROCHAMERI TAPPA	SBIN0007947	40093230506	SBI BANK
173	2,019.00	JAYMATI PRADHAN	BARB0SUSGUR	30068100001549	BANK OF BARODA
174	1,824.00	BABLU BISWAS	HDFC0003666	50100330890510	HDFC BANK
175	1,042.00	ROHTASH KUMAR	SBIN0002608	36880943070	SBI BANK
176	1,954.00	RAHUL	BARB0BUPGBX	50650100026136	Baroda UATTAR PRADESH BANK
177	1,889.00	MAHESH KUMAR	CNRB0018181	3897119000269	CANARA BANK
178	1,172.00	AJIT KUMAR	HDFC0002852	50100164748889	HDFC BANK
179	1,954.00	PARDEEP MINJ	BARB0DLFGUR	30290100011404	BANK OF BARODA
180	1,889.00	ANAND BARA	FINO0001001	20175531904	FINO BANK
181	2,019.00	JOYMACHI MUNDA	FINO0001001	20255853522	FINO BANK
182	1,824.00	ROSHAN JOJO	IDIB000S209	6224047533	INDIAN BANK
183	1,889.00	FREDRIK SURIN	SBIN0004463	38812487455	SBI BANK
184	2,019.00	AMBROSE EKKA	YESB0000118	011891800025634	YES BANK
185	1,238.00	ADESH KUMAR	SBIN0005563	40829430831	SBI
186	1,954.00	ABDUL TAREK	SBIN0009701	40566633781	SBI BANK
187	2,019.00	PRADIP KUMAR	CNRB0004293	4293101004197	CANARA BANK
188	1,889.00	BENEDIK HORO	BARB0RAKHOL	36738100000736	BANK OF BARODA
189	1,954.00	JOLEN GURIA	BKID0006704	670418210000488	BANK OF INDIA
190	2,019.00	DENISH TETE	SBIN0001091	20410031397	STATE BANK OF INDIA
191	2,019.00	DEEPAK TETE	SBIN0001091	33011243823	STATE BANK OF INDIA
192	1,889.00	SUNIL KUMAR	PUNB0111900	1119001700164766	PNB BANK
193	2,019.00	RAJESH KERKETTA	SBIN0004463	35702660405	SBI BANK
194	1,759.00	MANUEL LUGUN	UBIN0564265	642602010002517	UNION BANK
195	2,019.00	KHUSHIYAL KUMAR	YESB0000104	010491900079490	YES BANK
196	2,019.00	UDAY PAL	SBIN0002309	39235473096	SBI BANK
197	2,019.00	SHANKAR KUMAR DAS	SBIN0004463	38158761362	SBI BANK
198	2,019.00	ABHISHEK HANSADA	SBIN0004526	34356408172	SBI BANK
199	1,303.00	NAMJAN BHENGRA	INDB0000005	100112555099	INDUSIND BANK
200	261.00	BIPIN KIRAN LUGUN	KARB0000271	2712500100445801	KARNATAKA BANK
201	6,457.00	<b>GUMAN SINGH</b>	ICIC0006863	686301703741	ICICI BANK
202	1,456.00	<b>YASHVIR SINGH</b>	IBKL0000295	0295104000080495	IDBI BANK
203	1,942.00	<b>JAIPAL KUMAR RAM</b>	BKID0004689	468910110010699	BANK OF INDIA
204	2,913.00	<b>ANIL KUMAR</b>	HDFC0000032	50100347215570	HDFC BANK
205	3,398.00	<b>SHASHI PRAKASH</b>	SBIN0000246	31585254981	SBI BANK
206	2,427.00	<b>VIVEK KUMAR</b>	SBIN0002617	34694256029	SBI BANK
207	4,369.00	<b>SUBRAT KUMAR SETHY</b>	FDR10002253	22530100015163	FEDERAL BANK
208	2,355.00	<b>KRISHNANAND YADAV</b>	UBIN0575950	759502010002844	UNION BANK
209	1,884.00	<b>RAJEEV KUMAR</b>	PSIB0021384	13841000002297	PUNJAB&SINDH BANK
210	1,942.00	<b>LAVA KUSH</b>	BARB0GURGAO	01070100023739	BANK OF BARODA
211	3,398.00	<b>SOMARU MUNDA</b>	PUNB0209200	2092001700024953	PNB BANK
212	931.00	<b>ANANDA BISWAS</b>	ICIC0003709	370901512418	ICICI BANK
213	1,380.00	<b>KARNA GORH</b>	PSIB0021509	15091000003670	PUNJAB&SINDH BANK
214	382.00	<b>CHAUHAN GHAR</b>	PSIB0021008	10081000003607	PUNJAB&SINDH BANK
215	382.00	<b>GAUTAM BISWAS</b>	YESB0000104	010499500018560	YES BANK
216	15,366.00	RAJKUMAR	SBIN0004845	34425373343	STATE BANK OF INDIA
217	22,260.00	Sunil KUMAR	PUNB0151400	1514000100969631	PNB BANK

S.No.	Amount	Name	IFSC CODE	Account	Bank
218	9,878.00	SUBODH TOPPO	PUNB0657100	6571001700028782	PNB
219	24,781.00	Nilson	SBIN0001604	30060573217	SBI BANK
220	15,157.00	SHIV KUMAR	BARB0HUDFAR	49560100008667	BOB
221	14,747.00	RAJAN	SBIN0016203	32876291109	SBI BANK
222	21,412.00	SONU KANOJIYA	UBIN0563951	639502010007740	UNION BANK
223	20,721.00	ARUN KUMAR	IDIB000Y010	6524815675	INDIAN BANK
224	22,200.00	RAVI SINGH	UBIN0920711	520401000240053	UNION BANK
225	17,239.00	SUMIT SHARMA	CNRB0003931	3931101006761	CANARA BANK
226	21,412.00	AVDRESH KUMAR	BARB0PARLIA	05860100015958	BANK OF BARODA
227	20,375.00	PRAVEEN KUMAR	BARB0PARLIA	05860100021901	BANK OF BARODA
228	21,412.00	VIKRAM	BARB0PARLIA	05860100021866	BANK OF BARODA
229	17,521.00	AJIT	PUNB0306100	3061000102958614	PNB BANK
230	17,521.00	DURGA CHARAN	UCBA0001680	16800110011188	UCO BANK
231	17,521.00	JAGESHWAR SADAY	SBIN0010773	11896631069	SBI BANK
232	16,957.00	MANOJ KUMAR	CBIN0280318	3633523248	CENTRAL BANK OF INDIA
233	16,391.00	MANOJ KUMAR	BARB0UTTAMX	53820100005281	BANK OF BARODA
234	17,521.00	RAJESH KUMAR	PUNB0013100	0131000143746204	PNB BANK
235	12,999.00	SHUBHAM	UBIN0567779	677702010005938	UNION BANK
236	17,521.00	SURESH KUMAR	CBIN0280311	3878429698	CBI BANK
237	17,521.00	SUNIL KUMAR	CBIN0283800	2963512409	CBI BANK
238	21,412.00	ARVIND KUMAR	UBIN0530786	520101249838489	UNION BANK
239	16,391.00	DHARMOO	PUNB0751800	7518000100056074	PNB BANK
240	17,521.00	KRISHAN	BARB0PARLIA	05860100016134	BANK OF BARODA
241	15,827.00	RAHUL	PUNB0487200	4872000100196048	PNB BANK
242	17,521.00	RANJEET SINGH	BARB0PARLIA	05860100018709	BANK OF BARODA
243	17,521.00	SHIV KUMAR	IDIB000K843	50171961137	INDIAN BANK
244	16,391.00	SUMIT KUMAR	PUNB0657700	6577000100188227	PNB BANK
245	17,521.00	VINOD KUMAR	BKID0006000	600010110002889	BANK OF INDIA
246	4,763.00	HARSHPREET SINGH	HDFC0000800	50100325212222	DLF IT PARK CITY CENTRE MALL CHANDIGARH
247	21,900.00	NARESH CHANDER UPADHAYAYA	HDFC0002941	50100405918372	HDFC BANK
248	15,069.00	RAJEEV KUMAR	PUNB0691200	6912001700016911	PNB BANK
249	12,808.00	SUNEEL KUMAR	BARB0GHUMAR	38340100002682	BOB
250	12,808.00	SANJAY KUMAR	IDIB000S272	6771402563	INDIAN BANK
251	2,391.00	SATISH KUMAR CHAUHAN	SBIN0001142	39942512691	SBI
252	12,808.00	SOHAN LAL	IOBA0001565	238801000010537	INDIAN OVERSEAS BANK
253	14,322.00	NIRMAL KUMAR SAHOO	IBKL0000020	0020104000202268	IDBI BANK
254	13,777.00	RANJEET KUMAR	ICIC0003704	370401502519	ICICI BANK
255	14,000.00	SANJAY	IDIB000M150	6857935458	INDIAN BANK
256	15,611.00	DINESH KUMAR	SBIN0010608	40464297879	SBI BANK
257	23,117.00	SURINDER KUMAR	YESB0001057	105791900001634	YES BANK
258	15,625.00	MANOJ KUMAR	PUNB0328500	3285001700032391	PNB BANK
259	22,940.00	RAGHVEER SINGH	YESB0000446	044691900000672	YES BANK
260	12,047.00	AKASH	YESB0000446	044691900000662	YES BANK
261	12,047.00	AKSHAY	YESB0000446	044691900000682	YES BANK
262	12,047.00	GURPREET SINGH	YESB0000446	044691900000898	YES BANK
263	15,069.00	VIVEK GAUR	UCBA0003306	33060110029107	UCO BANK
264	22,272.00	HARISH KUMAR	YESB0001057	105791900001674	YES BANK
265	11,616.00	BALRAM	PUNB0HGB001	83570100020347	PNB BANK
266	15,749.00	MANGESH TUKARAM JADHAV	ICIC0006239	623901555443	ICICI BANK
267	12,520.00	JYOTI RUPESH GAVANDE	SRCB0000123	123200100039763	SARASWAT BANK
268	12,622.00	TARABAI HANMANT NANDURKAR	SBIN0007074	32338289047	STATE BANK OF INDIA
269	13,049.00	PARESH GOVIND MESTRY	ICIC0001959	195901505441	ICICI BANK
270	23,589.00	SANTOSH HIRJIBHAI BAROT	UTBI0001345	915010033708454	AXIS BANK
271	20,723.00	KUNAL SANTOSH SHINDE	NKGS0000022	022101500000027	NKGSB BANK
272	22,729.00	JAYESH MANGESH PATIL	ICIC0000004	000401782696	ICICI BANK
273	15,184.00	SAMEER VISHNU SODAYE	ICIC0001212	121201509689	ICICI BANK
274	12,382.00	JOTSANA SUDHIR SAKPAL	ICIC0000393	039301544714	ICICI BANK
275	11,164.00	RENUKA KANNAN KASHI	SBIN0001467	31004372475	SBI BANK
276	12,585.00	DINESH DAMU RAJPURE	SVCB0000006	100603130039045	SVC CO OPERATIVE BANK LTD
277	11,976.00	RAMESH GOVIND BHOSALE	NICB0000007	007330010012464	NEW INDIA CO-OPRATIVE BANK
278	12,382.00	DHANASHEKARAN DINKAR VANNIR	SVCB0000026	102603130009033	SVC BANK
279	12,382.00	VILAS SRIPAT AANGRE	CNRB0015026	50262010135352	CANARA BANK
280	10,694.00	MALLIKA SUDALAIMANI KONAR	CNRB0000121	0121101115438	CANARA BANK
281	11,836.00	ASHOK GANGARAM SALAVI	DMKJ0000004	004020000045201	DMK JAOLI BANK
282	7,468.00	SUBODHA SUNIL YADAV	HDFC0001576	50100406418304	HDFC BANK
283	13,099.00	VISHAL YASHWANT LALE	IBKL0001130	1130104000020828	IDBI BANK
284	12,454.00	PRAKASH NARAYAN GAVDE	ICIC0000393	039301523548	ICICI BANK
285	12,454.00	AMIT ASHOK JADHAV	HDFC0001204	50100445652579	HDFC BANK
286	10,413.00	DEEPA DEEPA KULAYE	HDFC0001204	50100515767184	HDFC BANK
287	11,284.00	DILIP MANOHAR GURAV	CNRB0015009	50822010045591	CANARA BANK
288	17,000.00	HARINATH VASANTILAL VISHWAKARMA	UBIN0569674	696702010012291	UNION BANK
289	12,388.00	NITESH MANOHAR LAD	ASBL0000004	004011100058322	APNA SAHAKARI BANK LTD
290	10,835.00	VENKATESH SHANKAR DONTA	SBIN0015251	40523923710	SBI BANK
291	13,000.00	PRAMOD RAJENDRA PASWAN	BDBL0001564	50170007993103	BANDHAN BANK
292	12,825.00	VIDDYA SAGAR	PUNB0SUPGB5	94660100065503	PRATHMA GRAMIN BANK
293	14,187.00	ANAND BABU	IDIB000S079	6754256677	INDIAN BANK
294	12,033.00	MUPPIDI GANESH	HDFC0000545	50100304673981	HDFC BANK
295	1,229.00	KIRAN	SBIN0002553	36437480121	SBI BANK
296	16,217.00	ALOK KUMAR SINGH	HDFC0000578	50100308735043	HDFC Bank
297	13,937.00	SHAHAJAD KHAN	HDFC0000578	50100308735020	HDFC BANK
298	9,892.00	SHIV VEER SINGH	HDFC0000578	50100308735017	HDFC BANK
299	15,913.00	MAYANK PANDEY	PUNB0733300	7333000100040515	PNB

S.No.	Amount	Name	IFSC CODE	Account	Bank
300	13,721.00	SUNDER PAL	IBKL0001008	1008104000093718	IDBI BANK
301	14,178.00	MONU KUMAR	PUNB0028810	02882413000261	PNB
302	14,178.00	SURJEET KUMAR	ICIC0000542	054201518827	ICICI BANK
303	14,178.00	MITHLESH KUMAR SINGH	SBIN0005957	34306817219	STATE BANK OF INDIA
304	12,181.00	MANOJ KUMAR SHARMA	HDFC0000319	50100266481363	HDFC Bank
305	11,788.00	RAHUL	CNRB0019380	93802200009847	CANARA BANK
306	12,181.00	KALICHARAN	INDB0000672	100064983003	INDUSIND BANK
307	11,788.00	KAPIL KUMAR	PUNB0365800	3658001500149774	PNB BANK
308	12,181.00	SONU KUMAR YADAV	UBIN0573426	734202010000887	UNION BANK
309	11,146.00	RAJ PAL	IBKL0000109	0191104000300575	IDBI BANK
310	10,787.00	SANJIV	IBKL0001008	1008104000107730	IDBI BANK
311	11,146.00	PAWAN	IBKL0001008	1008104000120081	IDBI BANK
312	11,146.00	SANJAY	IBKL0001008	1008104000118767	IDBI BANK
313	11,146.00	RAVINDRA	IBKL0001008	1008104000107839	IDBI BANK
314	11,146.00	MOHAMMAD IRASHAD	IBKL0001008	1008104000118682	IDBI BANK
315	6,112.00	SIKANDER	HDFC0000319	50100266481083	HDFC Bank
316	10,787.00	SUNEETA	IOBA0001631	163101000024980	INDIAN OVERSEAS BANK
317	10,787.00	SATISH KUMAR	HDFC0000319	50100266482531	HDFC Bank
318	10,787.00	BABLOO	HDFC0000319	50100266481643	HDFC Bank
319	11,146.00	KAPIL	HDFC0000319	50100266481005	HDFC Bank
320	10,787.00	ROOP KISHOR	HDFC0000319	50100266480933	HDFC Bank
321	11,146.00	TEJVEER SINGH	HDFC0000319	50100266481491	HDFC Bank
322	10,427.00	ASHOK KUMAR	BARB0SHANGR	34928100004825	BANK OF BARODA
323	11,146.00	NAND KISHOR	HDFC0000319	50100266481057	HDFC BANK
324	11,146.00	UMESH KUMAR	PUNB0460300	4603001700044739	PNB BANK
325	11,146.00	VIPIN	HDFC0000578	50100308735072	HDFC Bank
326	7,552.00	SACHIN	UBIN0562793	627902010005457	UNION BANK
327	10,427.00	PYARE LAL	IBKL0001008	1008104000118699	IDBI BANK
328	11,146.00	DINESH KUMAR	CBIN0283862	3751095135	CBI BANK
329	9,709.00	BALRAM	ICIC0001916	191601504367	ICICI BANK
330	7,193.00	BHUPENDRA	PUNB0460300	4603001700041927	PNB BANK
331	8,990.00	KAPIL KUMAR	HDFC0000319	50100266481070	HDFC BANK
332	10,787.00	AKASH	UTIB0003982	921010047198350	AXIS BANK
333	11,146.00	POORAN SINGH	HDFC0000319	50100266481442	HDFC Bank
334	5,753.00	KIRAN PAL	SBIN0011346	32656396099	SBI BANK
335	11,146.00	ANIL	BARB0JAHBUL	34898100009518	BOB
336	11,146.00	PUSHPENDRA KUMAR	SBIN0003548	35092748404	SBI
337	10,427.00	SARBESH	PUNB0786500	7865001700108016	PNB BANK
338	10,787.00	SURENDRA SINGH	ICIC0000858	085801514582	ICICI BANK
339	11,146.00	PINKI	ICIC0006967	696701592145	ICICI BANK
340	10,427.00	RAVITA	HDFC00003104	50100203755966	HDFC BANK
341	10,427.00	VINOD KUMAR	SBIN0012833	36445298561	SBI BANK
342	10,427.00	IRENDR KUMAR	BKID0007730	773018210002850	BANK OF INDIA
343	7,957.00	DILIP KUMAR	IPOS0000001	059510058499	POST OFFICE BANK
344	13,744.00	RAKESH	HDFC0000319	50100301072823	HDFC Bank
345	12,597.00	ASHOK KUMAR GUPTA	CBIN0281497	3780287651	CBI BANK
346	13,857.00	RAVINDRA KUMAR	SBIN0008102	11760310517	SBI BANK
347	14,815.00	ARUN	INDB0000735	159958443781	INDUSIND BANK
348	14,710.00	NEELAM	PUNB0060200	0602001300047335	PNB BANK
349	10,884.00	ASHOK KUMAR	IOBA0001631	163101000024537	INDIAN OVERSEAS BANK
350	13,125.00	SURESH KUMAR MODI	IDIB0005152	6325918702	INDIAN BANK
351	14,243.00	KARMAKAR NIRMAL	PUNB0039420	0394010260909	PNB
352	7,404.00	AMAR SINGH	FINO0000001	20078110449	FINO BANK
353	9,647.00	PRASANTA DAS	FINO0001147	20025600882	FINO BANK
354	12,559.00	NIRMALA DEVI	BARB0KALKAN	41040100006092	BANK OF BARODA
355	4,597.00	TAMAL HALDAR	FINO0001001	20161709902	FINO PAYMENT BANK
356	11,682.00	MEERA DEVI	BKID0007122	712218210019975	BANK OF BARODA
357	11,261.00	BINOY BISWAS	PYTM0123456	918810275036	PAYTAM BANK
358	10,315.00	BISWAS TRAILANGA	SBIN0013218	39650463776	SBI BANK
359	3,334.00	PURNA BISWAS	FINO0009002	20183858245	FINO BANK
360	12,734.00	SANDESH KUMAR	INDB0000588	157060906218	INDUSIND BANK
361	12,278.00	SUBASH RAY	SBIN0013218	38976682572	SBI BANK
362	8,805.00	AMIT DAS	RATN0000194	309017014892	RBL BANK
363	11,612.00	SURESH DAS BAIRAGYA	PUNB0180320	1803010170659	PNB
364	5,860.00	BITTU PRAMANICK	SBIN0000176	37245567262	SBI BANK

S.No.	Amount	Name	IFSC CODE	Account	Bank
365	12,068.00	SWARNALATA PATRA	SBIN0013584	35952081658	SBI BANK
366	11,752.00	PRITI DEVI	IDIB000N612	50415917128	INDIAN BANK
367	12,454.00	GANGABATI	IDIB000N612	59115449563	INDIAN BANK
368	3,124.00	SHIVAM SINGH	IOBA0003311	331101000014011	INDIAN OVERSEAS BANK
369	12,454.00	LUTFA BEGAM	BKID0007122	712218210022942	BANK OF INDIA
370	12,068.00	KISHOR HALDER	SBIN0001870	40734925117	SBI BANK
371	11,331.00	SANI	IDIB000N615	50294206300	ALLAHABAD BANK
372	13,717.00	DEBASISH MAJUMDAR	SBIN0012446	35009181103	SBI BANK
373	10,945.00	SOMNATH SUTRADHAR	UBIN0569771	697702010007712	CORPORATION BANK
374	4,315.00	SANJESH	SBIN0013484	38794270313	SBI

**32,99,334.00**

For Nouvel Facilities Pvt Ltd

Authorised Signatory





08-Sep-22

To

Branch Manager

Kotak Mahindra Bank Ltd

New Delhi

Dear Sir,

You are requested to transfer Rs 13,51,455.00 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	14,539.00	VIJENDRA KUMAR		4412891317	Kotak
2	2,753.00	BABLA MIYA		4913160271	Kotak
3	8,642.00	RAJU KAYAL		4446594550	Kotak
4	21,097.00	MOHAN LAL		7012050719	Kotak
5	24,667.00	SATVEER		1511684222	Kotak
6	27,116.00	RAI SAHEB		8412430699	Kotak
7	17,413.00	KANHIYA LAL		0512699884	Kotak
8	17,897.00	Rahul Singh		0112301019	Kotak
9	18,382.00	PRADEEP		1611683514	Kotak
10	12,569.00	HANSRAM DAGUR		1811643356	Kotak
11	19,835.00	BRIJESH		1311850889	Kotak
12	12,085.00	AJAY PARTAP		684010065801	Kotak
13	14,991.00	OMPRKASH		6511717147	Kotak
14	15,960.00	UDAY MAHAPATRA		0112301040	Kotak
15	15,960.00	Kalpataru Dash		0012268610	Kotak
16	18,382.00	AJAY KUMAR SAMAL		6511716980	Kotak
17	8,702.00	SAKTI PRASAD JENA		1311677240	Kotak
18	20,317.00	JITENDRA RANASINGH		9812186469	Kotak
19	18,382.00	PRAMOD KUMAR		1311846080	Kotak
20	15,475.00	BANSI LAL		4513045282	Kotak
21	13,538.00	HARADHAN BARIK		7245355155	Kotak
22	14,991.00	BHARAT SINGH LODHI		1611683521	Kotak
23	19,488.00	DULAL MAITI		1511684253	Kotak
24	14,446.00	MUKUL DAS		0511740914	Kotak
25	5,179.00	ANANDA HAJRA		1511684161	Kotak
26	11,009.00	BABULAL RAJBANSI		1511684147	Kotak
27	10,684.00	ALOK KUMAR JANA		9311707097	Kotak
28	10,360.00	DILIP SAMANTA		1412401416	Kotak
29	10,685.00	DIBYENDU GURIA		4012931222	Kotak
30	9,389.00	GOPAL MONDAL		5946690360	Kotak
31	10,037.00	PRANAB SANTRA		9345719790	Kotak
32	11,009.00	JABEDUL MIA		5445581596	Kotak
33	11,334.00	RANJAN KUMAR MONDAL		5145792414	Kotak
34	10,685.00	RABIN MAJHI		7945228377	Kotak
35	6,475.00	HABLU RAHAMAN		5745486386	Kotak
36	8,112.00	INDRAJIT HAZRA		0112305772	Kotak
37	10,036.00	BASUDEB PATRA		6246705600	Kotak
38	10,036.00	BUDDHADEB PATRA		7946348203	Kotak
39	10,362.00	MALAY DAS		1046417128	Kotak
40	9,065.00	PRALAY KUMAR DAS		0246790222	Kotak

S.No.	Amount	Name	IFSC CODE	Account	Bank
41	8,096.00	RABIN BERA		2746778991	Kotak
42	2,576.00	JOYDEB MALO		7811675847	Kotak
43	1,956.00	<b>VIJAY RAM</b>		8945538558	Kotak
44	2,171.00	NARENDRA KUMAR		5212368382	Kotak
45	1,954.00	SHUSMITA KERKETA		3845502814	Kotak
46	1,954.00	ETWA BARLA		3145056246	Kotak
47	1,954.00	PRITAM MINJ		0946245756	Kotak
48	1,824.00	PASIRUDDIN		1746326065	Kotak
49	2,019.00	ARVIND TOPPO		6846180159	Kotak
50	1,563.00	DEVID MINZ		8346132454	Kotak
51	2,551.00	<b>SURAJ KUMAR</b>		8113087857	Kotak
52	1,693.00	<b>RINA SINGH</b>		8413200994	Kotak
53	1,954.00	<b>RITA DUNGUNG</b>		8113087871	Kotak
54	1,954.00	KUSUM TIGGA		6845893296	Kotak
55	1,954.00	KIRAN BARLA		7246203691	Kotak
56	1,954.00	PUNAM TOPPO		6113688364	Kotak
57	1,954.00	<b>JAYVEER SINGH</b>		8413200789	Kotak
58	1,759.00	DILEEP KUJUR		7346303796	Kotak
59	1,824.00	JEEWAN DEEP TETE		0246296496	Kotak
60	1,954.00	KISHOR KISPOTTA		4612559048	Kotak
61	1,759.00	VINOD KUMAR		9946409083	Kotak
62	2,019.00	ELIYAS HORO		8846735940	Kotak
63	1,238.00	JOHAN BODRA		4513277935	Kotak
64	17,522.00	Rinku		7511227490	KOTAK
65	20,549.00	Rohit Kumar		1911418991	KOTAK
66	12,140.00	SANJAY		0113206085	KOTAK
67	24,734.00	SHIV KUMAR		9311307174	KOTAK
68	23,361.00	Mithlesh		4411226301	KOTAK
69	17,284.00	Rajesh Kumar		6611180742	KOTAK
70	15,204.00	Surinder Kumar		3311228613	KOTAK
71	17,289.00	Awadesh Kumar		8911169243	KOTAK
72	15,523.00	SURENDRA KUMAR		0945709549	KOTAK
73	14,401.00	<b>HARIOM</b>		<b>7212459510</b>	<b>KOTAK</b>
74	21,900.00	VIVEK SYAL		8612183234	KOTAK
75	15,069.00	VIJAY SINGH		9013161074	KOTAK
76	15,069.00	NEERAJ MALHOTRA		4513321607	KOTAK
77	11,558.00	SUNIL KUMAR		8612167401	KOTAK
78	12,985.00	AMANDEEP SINGH		0113206412	KOTAK
79	12,985.00	JASPAL SINGH		4513321560	KOTAK
80	12,985.00	JAI SINGH		4513321539	KOTAK
81	13,591.00	DHARAM NATH		8612183265	KOTAK
82	13,777.00	ARUN		8612167340	KOTAK
83	12,985.00	NARENDRA SINGH		3512108653	KOTAK
84	14,981.00	SANJEEV KUMAR		0113150678	KOTAK
85	14,239.00	RAKESH KUMAR		6112319054	KOTAK
86	13,697.00	GOPAL		8612167388	KOTAK
87	12,735.00	NITIN KUMAR		1813406782	KOTAK
88	12,382.00	AMIT INDRAPAL BHUMBAK		1713124380	KOTAK
89	11,976.00	NITESH SURESH PAWAR		2413498221	KOTAK
90	10,590.00	VASANTI BALASO SURYAWANSHI		1312954869	KOTAK
91	14,903.00	PAPPU KUMAR YADAV		3513243483	KOTAK
92	16,217.00	PURANJAY KUMAR SINGH		3013029884	Kotak
93	8,239.00	RAVI RAJAK		9911817219	Kotak
94	15,004.00	RAJEEV KUMAR		3013029655	Kotak
95	13,488.00	SONU KUMAR RAWAT		3013032860	Kotak
96	19,419.00	Deepak Sharma		8911400896	Kotak

S.No.	Amount	Name	IFSC CODE	Account	Bank
97	19,418.00	GAURAV NAGAR		3311465322	Kotak
98	14,178.00	SANTOSH KUMAR		4711559086	Kotak
99	12,181.00	PRADIP		1312376456	Kotak
100	11,146.00	Narendra Singh		6711396166	Kotak
101	11,146.00	MUKESH		1012368256	Kotak
102	10,427.00	CHANDAN		1012367877	Kotak
103	10,427.00	VINA DEVI		3013029846	Kotak
104	11,146.00	RAVINDRA		2414558733	Kotak
105	11,146.00	JAYVIR		3013032822	Kotak
106	10,427.00	SAURABH		2513185557	Kotak
107	11,146.00	KUMARPAL SINGH		7045124241	Kotak
108	10,068.00	ANOJ KUMAR		1245642512	Kotak
109	14,032.00	JAY SHANKAR KUMAR		1745404252	Kotak
110	11,388.00	SUDHISH		2313446537	Kotak
111	19,185.00	HARISH PAL		0412738966	Kotak
112	4,315.00	VISHAL		4046421843	Kotak
113	35,014.00	Vikas Pathak		01962030001002	Kotak

**13,51,455.00**

For Nouvel Facilities Pvt Ltd

Authorised Signatory

