

amit buildwell Pvt. Ltd.
(ENGINEERS & CONTRACTORS)
Experience, Expertise, Excellence

Date: 07-10-2022

Ref No:- ABPL/GODREI/GSE/ESCROW/988

Ref Note: Okhla Dept. Salary for Month of Sep-2022

To,
 The Bank Manager
 State Bank of India
 MCG Branch, 91 IDC
 1st Floor, MG Road, Gurgaon
 Haryana - 122001

SUBJ: NIFT/FUND TRANSFER OF RS. 3,75,690/- (Rupees Three Lakh Seventy Five Thousand Six Hundred Ninety Only)

We would hereby request you to kindly arrange to transfer a sum of Rs. 3,75,690/- through FUND/RTCG/NFT transfer from AMIT BUILDWELL PVT LTD ESCROW ACCOUNT NO. 39175223509 to following party(s) Name, A/C No. & amount is given below:

Sr no	Name	A/c no	IFSC CODE	Bank Name	Bank Add	AMOUNT
1	MUNNA YADAV	50338193621	IDIB000615	INDIAN BANK	GURUGRAM	20,000.00
2	ARASH KUMAR	20022768894	FINO0001001	INDIAN BANK	GURUGRAM	17,000.00
3	PETAMBER PRASAD	502202010009257	FINO0001001	INDIAN BANK	GURUGRAM	17,000.00
4	HIMACIAL GURI	50187261401	UNION0008505	UNION BANK	DELHI	17,000.00
5	MO RIJAVAN	10008217212	YESB00CSMNO	YES BANK	DELHI	17,000.00
6	KARAN PAL	6999412261182	YESB00CSMNO	INDIAN BANK	DELHI	17,000.00
7	JAGDISH KUMAR	081501516271	ICIC0000815	CANARA BANK	BIHAR	13,978.00
8	SUJEET KUMAR	3477862710	CBIN0282735	ICICI BANK	NOIDA	10,000.00
9	ABHIJEET KUMAR	50100313463129	HDFC0001381	CENTRAL BANK OF INDIA	NOIDA	10,000.00
10	KESHU KUMAR	50100313463001	HDFC0001381	HDFC BANK	BIHAR	10,000.00
11	GOVIND SINGH	52800100005098	HDFC0001381	HDFC BANK	GURUGRAM	3,683.00
12	RAKESH KUMAR	8346053148	BARB0LOHACH	BANK OF BARODA	GURUGRAM	17,117.00
13	MUNNI PAL PASWAN	50100343634384	KKBK0004618	KOTAK MAHINDRA BANK	BIHAR	17,606.00
14	DEEPAK	59116424911	HDFC0000975	HDFC BANK	DELHI	16,750.00
15	ASHISH KUMAR RAY	114401517183	ICIC0001144	INDIAN BANK	U.P.	15,600.00
16	AMIT KUMAR JHA	4166000100218465	ICIC0001144	ICICI BANK	U.P.	9,350.00
17	SUNNY KUMAR	50100313463218	PUNB0416600	PNB	GURUGRAM	10,350.00
18	AMER KHAN	20141443531	HDFC0001181	HDFC BANK	DELHI	11,000.00
19	SUMIT PAL	160001516380	FINO0001001	FINO PAYMENTS BANK	GURUGRAM	20,750.00
20	ANNOL KUMAR	445318210008044	ICIC0001600	ICICI BANK	GURUGRAM	2,916.00
21	ROBIN KUMAR SO	667502010019969	BKID0004453	BANK OF INDIA	BIHAR	14,000.00
22	RAVI KUMAR	0515001705790983	UNION0566756	UNION BANK	U.P.	7,800.00
23	GAURAV	7544000100034217	PUNB0051500	PNB	BIHAR	16,500.00
24	YOGENDRA KUMAR SO	0365000100398036	PUNB0036500	PNB	DELHI	10,000.00
25	AJAY KUMAR	47498100007746	BARB07ARAKH	BANK OF BARODA	U.P.	2,333.00
26	SENTU KUMAR	114601512302	ICIC0001146	ICICI BANK	U.P.	13,500.00
27	ASHOK KUMAR YADAV	2178712079	CBIN0282341	CENTRAL BANK OF INDIA	U.P.	14,000.00
28	MD DILSHAD ALAM	008810189597	IPSO0000001	INDIA POST PAYMENTS BANK	DELHI	14,500.00
Total Amount						3,75,690.00

It is confirmed that payments are being made towards the project expenses for which the Escrow account No. 39175223509 has been opened. All the parties are related to the said project.

You are requested to kindly debit the same amount in our AMIT BUILDWELL PVT LTD ESCROW ACCOUNT NO. 39175223509 with you.

General Conditions
 1. All payment instructions should be carefully checked by the remitter. As crediting the proceeds of the remittance is based on the beneficiary's account number, the name of the other bank and its branch, the remitter will be responsible if these particulars are not provided correctly by the remitter.
 2. The remitter shall be responsible for any delay in processing of the payment due to incorrect remittance information provided by the remitter.
 3. The remitter shall be liable for any loss or damage arising out of incorrect remittance information provided by the remitter.
 4. The remitter shall be liable for any loss or damage arising out of incorrect remittance information provided by the remitter.
 5. The remitter shall be liable for any loss or damage arising out of incorrect remittance information provided by the remitter.
 6. The remitter shall be liable for any loss or damage arising out of incorrect remittance information provided by the remitter.
 7. The remitter shall be liable for any loss or damage arising out of incorrect remittance information provided by the remitter.
 8. The remitter shall be liable for any loss or damage arising out of incorrect remittance information provided by the remitter.
 9. The remitter shall be liable for any loss or damage arising out of incorrect remittance information provided by the remitter.
 10. The remitter shall be liable for any loss or damage arising out of incorrect remittance information provided by the remitter.

Thanks You
 Yours Faithfully

FOR AMIT BUILDWELL PVT. LTD.
 AUTHORISED SIGNATORY

FOR GODREI VESTAMARK LLP
 AUTHORISED SIGNATORY



Regd. Office : Regus Elegance 2F, Elegance Jasola District Centre, Old Mathura Road, New Delhi-110 025
 Regional Office Haryana : Plot No. 121, Sector-46, Gurgaon - 122 018 (Haryana)
 Regional Office Uttar-Pradesh : G-15, Sector - 27, Noida - 201 301 (UP)
 CIN: U45201DL2005PTC141726 | Ph: 0124-4779774 | E-mail: info@abplcc



amit buildwell Pvt. Ltd.
(ENGINEERS & CONTRACTORS)
Experience, Expertise, Excellence

25/10

NO.: ABPL/GDREJ/GSE/ESCROW/987

Note: Okhla Site Dept. Salary for Month of Sep-2022

Date

07-10-2022

Bank Manager
 e Bank of India
 S Branch, 91 IDC
 Floor, MG Road, Gurgaon
 Yana - 122001

:- NEFT/FUND TRANSFER OF RS. 91,883/- (Rupees Ninety One Thousand Eight Hundred Eighty Three, Only)

- Sir,
 would hereby request you to kindly arrange to transfer a sum of Rs. 91,883/- through FUND/RTGS/NEFT transfer from
 T BUILDWELL PVT LTD ESCROW ACCOUNT NO. 39175223509 to following party(s) Name, A/c No. & amount is given below:

Name	A/c no	IFSC CODE	Bank Name	Bank Add	AMOUNT
CHANDAN KUMAR	38425173742	SBIN0012810	STATE BANK OF INDIA	SIWAN	19,000.00
PREMSHANKAR	40974782059	SBIN0000611	STATE BANK OF INDIA	U.P.	14,883.00
ARIF KHAN	33761091806	SBI TRANSFER	STATE BANK OF INDIA	OKHLA	17,000.00
Prakash GAUTAM	37263453458	SBIN0008975	STATE BANK OF INDIA	RAJAPUR	10,000.00
SANDEEP THAKUR	33653891590	SBIN0002942	STATE BANK OF INDIA	BHAR	16,000.00
LAJESH	37523132485	SBIN0012496	STATE BANK OF INDIA	U.P.	15,000.00
Total Amount					91,883.00

confirmed that payments are being made towards the project expenses for which the Escrow account No. 39175223509 has been requested to kindly debit the same amount in our **AMIT BUILDWELL PVT LTD ESCROW ACCOUNT NO. 39175223509** with you.

Conditions
 1. Payment instruction should be carefully checked by the remitter. As crediting the proceeds of the remittance is based on the beneficiary's account number, the name of the other bank and it's branch, you shall not be liable for any delay in processing of the payment due to RBI RTGS system not being available / failure of internal communication system at the recipient bank/branch in correct information provided by the remitter.
 2. If these particulars are not provided correctly by the remitter.
 3. Non/Message received after the business hours will be sent on the immediate next day.
 4. Any incorrect credit accorded by the recipient bank/branch due to incorrect information provided by the remitter.
 5. The remitting Branch shall not be liable for any loss or damage arising out of resulting from delay in transmission delivery or non-delivery of electronic message or any mistake, omission of error in transmission or delivery thereof.
 6. Recipient branch is closed for any reason, the account shall be credited on the immediate next working day.
 7. Free to recover charges in respect of remittances returned on account of faulty / inadequate information.

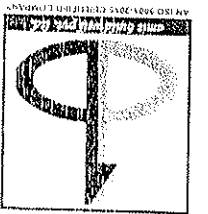
s You
 Faithfully

AMIT BUILDWELL PVT.LTD
 AUTHORIZED SIGNATORY

[Handwritten Signature]



FOR GODREJ VESTAMARK LLP
 AUTHORIZED SIGNATORY



amit buildwell Pvt. Ltd.
(ENGINEERS & CONTRACTORS)
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07/10/2022

Ref NO:- ABPL/GODREJ/GSE/ESCROW/977
 Ref Note: Staff Salary for Month of Sep-2022

To,
 The Bank Manager
 State Bank of India
 MCG Branch, 91 IDC
 1st Floor, MG Road, Gurgaon
 Haryana - 122001

SUB:- NEFT/FUND TRANSFER OF RS. 1,23,466/- (Rupees One Lakh Twenty Three Thousand Four Hundred Sixty Six Only)

Dear Sir,
 We would hereby request you to kindly arrange to transfer a sum of Rs. 1,23,466/- through FUND/RTGS/NEFT transfer from AMIT BUILDWELL PVT LTD ESCROW ACCOUNT NO. 39175223509 to following party(s) Name, A/c No. & amount is given below:-

Sr.no	Name	A/c no	IFSC CODE	Bank Name	Bank Add	AMOUNT
1	RAJENDRA PRAVAD SHARMA	006501509101	ICIC0000177	ICICI	GURGAON	1,23,466.00
Total Amount						1,23,466.00

It is confirmed that payments are being made towards the project expenses for which the Escrow account No. 39175223509 has been opened. All the parties are related to the said project.
 You are requested to kindly debit the same amount in our AMIT BUILDWELL PVT LTD ESCROW ACCOUNT NO. 39175223509 with you.

General Conditions
 1. All payment instructions should be carefully checked by the remitter. As entering the proceeds of the remittance is based on the beneficiary's account number, the name of the other bank and its branch, SBI shall not be responsible if these parameters are not provided correctly by the remitter.
 2. Appropriate/Message received after the business hours will be sent on the immediate next day.
 3. SBI shall not be responsible for any delay in processing of the payment due to RTGS system not being available / failure of internal communication system at the recipient bank/branch in correct information provided by the remitter/Any incorrect credit received by the recipient bank/branch due to incorrect information provided by the remitter.
 4. (i) Remitting Branch shall not be liable for any loss or damage arising out of resulting from delay in transmission delivery or non-delivery of electronic message or any mistake, Omission of error in transmission or delivery thereof in to encoding/decoding the message for any reason, the account shall be credited on the immediate next working day.
 (ii) If the recipient branch is closed for any reason, the account shall be credited on the immediate next working day.
 (iii) Bank is free to recover charges in respect of remittances returned on account of faulty/inadequate information.

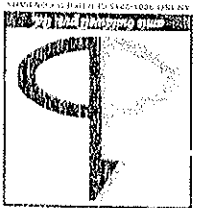
Thanks You
 Yours faithfully

FOR AMIT BUILDWELL PVT LTD
 AUTHORIZED SIGNATORY

[Handwritten Signature]



FOR GODREJ VESTAMARK LLP
 AUTHORIZED SIGNATORY



amit buildwell prt. ltd.
(ENGINEERS & CONTRACTORS)
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4/10

Ref NO:- ABPL/GODRFJ/GSE/ESCROW/976

Ref Note: Staff Salary for Month of Sep-22



For,
 The Bank Manager
 State Bank of India
 MCG Branch, 91 IDC
 1st Floor, MG Road, Gurgaon
 Haryana - 122001

SUB:- NEFT/FUND TRANSFER OF RS. 13,93,970/- (Rupees Thirteen Lakh Ninty Three Thousand Nine Hundred Seventy Only)

Dear Sir,
 We would hereby request you to kindly arrange to transfer a sum of Rs. 13,93,970/- through FUND/RTGS/NEFT transfer from AMIT BUILDWELL PVT LTD ESCROW ACCOUNT NO. 39175223509 to following party(s) Name, A/c No. & amount is given below:-

Sr.no	Name	A/c no	IFSC CODE	Bank Name	Bank Add	AMOUNT
1	RAJ BAI ROY	39020110060066	PUNBOMB0606	GRAMIN BANK	BHAR	14,770.00
2	CHANDAN SINGH PATEL	169953832212	INDB000283	INDUSIND	FARIDABAD	36,924.00
3	GAJENDRA KUMAR	0829000102067166	PUNB0082900	PNB	BHAR	21,231.00
4	SAPANA DEVI	51848100006251	BARB00KHDEL	BOB	DELHI	12,462.00
5	NARENDER KUMAR PAL	7623000100011850	PUNB0762300	PNB	BILSANA DA	18,462.00
6	NARENDRA KUMAR	280201000001394	IODA0002802	INDIAN OVERSEAS	PHUHT	17,539.00
7	SUNIL KUMAR TIWARI	913010000797669	UTIB0001744	AXIS BANK	NOIDA	27,994.00
8	MOHIT SHARMA	12918100002170	BARB0MODINA	BOB	GHAZIABAD	18,462.00
9	ARVIND JHA	3527315025	CBIN0280299	CBI	NEW DELHI	14,800.00
10	VINOD PANDIT	5010034363368	HDFC0000975	HDFC	NOIDA	20,308.00
11	VISHWA PRAKASH SINGH	575310110006646	BKID0005733	BANK OF INDIA	BHAR	14,155.00
12	SHAMSHER BAHADUR SINGH	025301588379	ICIC0000253	ICICI BANK	NOIDA	29,539.00
13	ARUN KUMAR DUBEY SO SHIV	47498100001244	BARB0TARAKH	BOB	AMBERDAR NAGAR	19,293.00
14	RADHESHYAM YADAV	3095102273	CBIN0283180	CBI	BHAR	17,539.00
15	MANDEEP	630001522362	ICIC0006300	ICICI	DELHI	27,693.00
16	YOGENDRA KUMAR SHARMA	664110110000964	BKID0006611	BOI	RAJAKHERA	23,693.00
17	SARVESH KUMAR	911010044218292	UTIB0000854	AXIS BANK	ETAWAHA	27,693.00
18	DEEPAK LAKRA	6722101100008092	BKID0006722	BOI	SONEPAT	18,462.00
19	PRAMOD KUMAR TRIPATHI	451702010003064	UBIN0546178	UNION BANK	JAINPUR	16,616.00
20	HIRALAL PRASAD	005501550654	ICIC0000055	ICICI BANK	BHOPAL	26,309.00
21	ANKIT KUMAR	50100078034100	HDFC00003814	HDFC BANK	GURGAON	67,233.00
22	AVNEESH TRIPATHI	347401500490	ICFC0003474	ICICI BANK	NEW DELHI	18,462.00
23	SIDDHARTH KUMAR RAY	50100160702167	HDFC0003667	HDFC BANK	GURGAON	53,386.00
24	BUDDH PRAKASH	7713637035	KRKB0005028	KOTAK MAHINRA	NOIDA	23,078.00
25	SUMIT KUMAR	172810104277	CNRB0001278	CANARA	BHAR	19,385.00
26	SANJAY VERMA	3113040420	KRKB0000261	KOTAK MAHINDRA	GURGAON	16,616.00
27	RAVI SHANKAR YADAV	389001504513	ICIC0003890	ICICI	GURGAON	18,924.00
28	JAGPAL YADAV	50100306208181	HDFC0002719	HDFC	UP	29,447.00
29	SON PAI SINGH	50100143067150	HDFC0003654	HDFC	GURGAON	27,232.00
30	ALI NAWAZ KHAN	22562766437	IDIB000M542	INDIAN BANK	UP	13,847.00
31	VASEEM SO NASEEM	35810100007526	BARB0SHAMLI	BOB	SHAMLI	15,924.00
32	MD KALAMUDDIN	0600000105942430	PUNB0060000	PNB	BELAGANI	17,077.00
33	MD NAUSHAD SO MD ZEYAUDDIN	060000150001303	PUNB0060000	PNB	BHAR	16,616.00
34	MD NOORUL ISLAM	125401507413	ICIC0001254	ICICI BANK	VAISHALI	25,847.00
35	MOHD ZEESHAN ANSARI	06270110049648	UCBA0000627	UCO BANK	BAREILLY	16,616.00
36	SONU KUMAR SINGH	1863104000039969	IBKL0001863	IDBI BANK	BHAR	20,308.00

Regd Office: Regus Elegance 2F, Elegance Jasola District Centre, Old Mathura Road, New Delhi-110 028
 Regional Office Haryana: Plot No. 121, Sector-46, Gurgaon - 122 018 (Haryana)
 Regional Office Uttar-Pradesh: G -15, Sector - 27, Noida - 201 301 (UP)
 CIN: U45201DL2005PTC141726 | Ph: 0124-4779774 | E-mail: info@abpl.co

Date 07/10/2022

amit buildwell Pvt. Ltd.

(ENGINEERS & CONTRACTORS)
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01/10

Sl No	Client Name	Account No	Bank Name	Branch Name	Amount	Total Amount
37	PAVAN KUMAR	697702010007039	UNION BANK	UP	16,616.00	13,93,970.00
38	ANAND SAGAR	135201505733	ICICI BANK	DELHI	70,733.00	
39	SAMIIR BISWAS	24641000007132	HDFC BANK	W. BENGAL	31,924.00	
40	DEEPAK SINGH	920010056815458	AXIS BANK	DELHI	12,185.00	
41	MOHD AHAMAD	164001502310	ICICI BANK	DELHI	18,462.00	
42	MUKESH KUMAR SAH	50100367081496	HDFC BANK	MIRGANJ	29,078.00	
43	SARJEET KUMAR SO KASHASH CHAND	52029105610476	UNION BANK	NAGAL CHOUDHARY	27,693.00	
44	SHUBHAM SHARMA	025301581051	ICICI BANK	NOIDA	60,002.00	
45	MANOJ KUMAR	914010024733718	AXIS BANK	GURGAON	31,386.00	
46	SARVESH VIKRAM SINGH	50100333164066	HDFC BANK	GURGAON	2,462.00	
47	ARVIND KUMAR TIWARI	2299869327	CBI	JHARKHAND	22,693.00	
48	SHASHI KANT	039901562994	ICICI BANK	GURGAON	41,078.00	
49	PREM KUMAR	005491400001350	YES BANK	GURGAON	17,693.00	
50	NIPIL KUMAR RANA	1124001500152497	PUNB0112400	PNB	19,078.00	
51	SURAJKANT MISHRA	2410000101375833	PUNB0241400	PNB	23,078.00	
52	SANJIV KUMAR	2561000100078611	PUNB0256100	PNB	16,924.00	
53	GOVIND CHAUDHARI	244901508326	ICICI BANK	BHAR	18,293.00	
54	KAMRAN KHAN	755802010007907	UNION BANK	UP	6,646.00	
55	SUBODH KUMAR SINGH	103101523827	ICICI BANK	GURGAON	25,847.00	
56	SATENDRA MISHR	915010022964889	AXIS BANK	DELHI	13,847.00	
57	NAVIN JHA	732901500747	ICICI BANK	GURGAON	14,462.00	
58	DEEPAK KUMAR	114601512353	ICICI BANK	FARIDABAD	49,848.00	

It is confirmed that payments are being made towards the project expenses for which the Escrow account No. 39175223509 has been opened. All the parties are related to the said project.
You are requested to kindly debit the same amount in our AMIT BUILDWELL PVT LTD ESCROW ACCOUNT NO. 39175223509 with you.

General Conditions
All payment instructions should be carefully checked by the remitter. As crediting the proceeds of the remittance is based on the beneficiary's account number, the name of the other bank and its branch, SBI shall not be responsible for any error in transmission or delay in transmission of the remittance. SBI shall not be responsible for any incorrect credit received after the business hours will be sent on the immediate next day.
Application/message received after the business hours will be sent on the immediate next day.
Remitter/Any incorrect credit received by the recipient bank/branch due to incorrect information provided by the remitter.
(f) Remitting branch shall not be liable for any loss or damage arising out of resulting from delay in transmission or non-delivery of electronic message or any mistake, omission of error in transmission or delay in receipt of the message for any cause whatsoever or from misinterpretation when received or for the action of the destination bank or for act beyond the control of State Bank of India.
(g) If the recipient branch is closed for any reason, the account shall be credited on the immediate next working day.
(h) Bank is free to recover charges in respect of remittances returned on account of faulty/inadequate information.

Thanks You
Yours Faithfully

FOR AMIT BUILDWELL PVT.LTD
AUTHORISED SIGNATORY



FOR GODREJ VESTAMARK LLP
AUTHORISED SIGNATORY



amit buildwell prt. ltd.
(ENGINEERS & CONTRACTORS)
Experience, Expertise, Excellence

2/10

Ref No:- ABPL/GODREI/GSE/ESCROW/975

Date

07/10/2022

Ref Note: Staff Salary for Month of Sep-2022



To,
The Bank Manager
State Bank of India
MCG Branch, 91 IDC
1st Floor, MG Road, Gurugram
Haryana - 122001

SUB:- NEFT/FUND TRANSFER OF RS. 8,65,658/- (Rupees Eight Lakh Sixty Five Thousand Six Hundred Fifty Eight Only)

Dear Sir,
We would hereby request you to kindly arrange to transfer a sum of Rs. 8,65,658/- through FUND/RTGS/NEFT transfer from AMIT BUILDWELL PVT LTD ESCROW ACCOUNT NO. 39175223509 to following party(s) Name, A/c No. & amount is given below:

Sl.no	Name	A/c no	IFSC CODE	Bank Name	Bank Add	AMOUNT
1	MAYANK SHEKHAR	20319676069	SBIN0015925	SBI	BIHAR	21,231.00
2	GAJENDRA KUMAR DWIEDI	64211794429	SBI TRANSFER	SBI	GURGAON	32,301.00
3	ANKUR KUMAR	39634621703	SBI TRANSFER	SBI	DELHI	18,462.00
4	MIRTIJAY KUMAR	39632958434	SBI TRANSFER	SBI	DELHI	80,579.00
5	ROOP SINGH BIST	39632964662	SBI TRANSFER	SBI	DELHI	23,078.00
6	RAMA SHANKAR RAI	39632957452	SBI TRANSFER	SBI	DELHI	35,540.00
7	KASHINATH JHA	36324993958	SBI TRANSFER	SBI	BHATOLA	19,539.00
8	AIJAY PAI	39633003141	SBI TRANSFER	SBI	DELHI	41,540.00
9	MOHIT SINGH	40215525438	SBI TRANSFER	SBI	DELHI	23,078.00
10	RAKESH KUMAR	39632967776	SBIN0014461	SBI	NEW DELHI	15,939.00
11	ARUN KUMAR SINGH	64211794281	SBI TRANSFER	SBI	GURGAON	18,462.00
12	SHREE PRAKASH DUBEY	39634716684	SBI TRANSFER	SBI	DELHI	11,847.00
13	JAY PRAKASH	3797429974	SBI TRANSFER	SBI	BIHAR	25,385.00
14	SOHAN LAL	30623362766	SBI TRANSFER	SBI	FATEHPUR	17,077.00
15	MARENDRA KUMAR	31799617127	SBI TRANSFER	SBI	ALIGARH	34,155.00
16	PAPPU KUMAR	30946985885	SBI TRANSFER	SBI	SAMPATCHAK	24,003.00
17	SURRATA BISWAS & MAYA BISWAS	31675180212	SBIN0016543	SBI	MAJDA	13,385.00
18	SACHIN KUMAR	38463995780	SBI TRANSFER	SBI	BIJNOR	13,847.00
19	SATYAPAL SINGH	64211611404	SBI TRANSFER	SBI	GURGAON	47,077.00
20	CHANDAN	33686462427	SBI TRANSFER	SBI	BIHAR	22,078.00
21	SANDEEP	34171246538	SBI TRANSFER	SBI	DELHI	15,508.00
22	MOHD JAINUL ANSARI	396322884233	SBI TRANSFER	SBI	DELHI	27,693.00
23	ATAULLAH KHAN	20055383079	SBI TRANSFER	SBI	MEWAT	56,156.00
24	TAQUI HAIDER	33367236424	SBI TRANSFER	SBI	SIWAN	18,620.00
25	MOHD SHAMSHAD	33461303074	SBI TRANSFER	SBI	DELHI	27,693.00
26	MD NAUKHEZ NOMANI	32258273433	SBI TRANSFER	SBI	BIHAR	22,308.00
27	MD ASHRAF KHAN	40413655666	SBI TRANSFER	SBI	GAZIPUR	16,160.00
28	MD RASHID ASHRAF	20096031629	SBI TRANSFER	SBI	BELAGANJ	13,847.00
29	MD SADIQUE ANWER	2085860741	SBI TRANSFER	SBI	SUPAUL	18,462.00
30	PANKAJ KUMAR	35165445115	SBI TRANSFER	SBI	UP	18,462.00
31	OMAR FAROOQUE KHAN	38182720654	SBI TRANSFER	SBI	AHEMDABAD	16,160.00
32	SUEHYAN AHMAD	34289191627	SBI TRANSFER	SBI	UP	14,770.00
33	ALMOID KHAN	32953822271	SBI TRANSFER	SBI	JYANPUR	15,508.00
34	RAVINDR KUMAR	31482147422	SBI TRANSFER	SBI	BIHAR	18,678.00

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