

## IDFC | FRIST BANK

| ChallanNo   | AlloteeName                             | Amount | AccountNo      | IfscCode    | PropertyNo        | MobileNo   | Transaction_Date |
|-------------|-----------------------------------------|--------|----------------|-------------|-------------------|------------|------------------|
| 10000563271 | NAVINDER SINGH                          | 3972   | 50200039831526 | HDFC0000563 | B-2/27            | 9990820849 | 01/09/2023       |
| 10000563274 | BASMATI DEVI                            | 36592  | 50100453213462 | HDFC0000563 | 6/147             | 9415520676 | 01/09/2023       |
| 10000563283 | DURGA DASS VERMA                        | 1157   | 50200039831526 | HDFC0000563 | 16B/<br>B-08/303  | 9351944252 | 04/09/2023       |
| 10000563327 | AISHWARYA RAJ KIRTI                     | 30     | 50200039831526 | HDFC0000563 | 4A/47             | 8860887035 | 15/09/2023       |
| 10000563350 | SHIV DEVI SINGH PAL                     | 1217   | 50200039831526 | HDFC0000563 | 16B/<br>B-12/104  | 9953777445 | 18/09/2023       |
| 10000563358 | SHAMBHU NATH JHA                        | 718    | 50200039831526 | HDFC0000563 | 15/<br>B-57/104   | 9971190670 | 22/09/2023       |
| 10000563369 | ATUL RAJPUT                             | 40022  | 50200039831526 | HDFC0000563 | 6/117             | 9911781156 | 24/09/2023       |
| 10000563390 | PRATAP KUMAR                            | 2080   | 50200039831526 | HDFC0000563 | 4A/85             | 9408987278 | 26/09/2023       |
| 10000563411 | PRATAP KUMAR                            | 4356   | 50200039831526 | HDFC0000563 | 4A/85             | 9408987278 | 27/09/2023       |
| 10000563412 | ANUPAM SRIVASTAVA AND ANUPMA SRIVASTAVA | 1120   | 50200039831526 | HDFC0000563 | 16B/<br>B-12A/104 | 9810544853 | 27/09/2023       |
| 10000563415 | ROHIT KUMAR                             | 5900   | 50100453213462 | HDFC0000563 | 6/132             | 9560933599 | 28/09/2023       |
| 10000563416 | RACHIT KAPAHI                           | 500    | 50200039831526 | HDFC0000563 | 16B/<br>B-16/203  | 9810548266 | 29/09/2023       |
| 10000563430 | PREETI SHARMA                           | 56665  | 50200039831526 | HDFC0000563 | 6/323             | 9310803054 | 29/09/2023       |
| 10000563432 | AJAY KUMAR YADAV                        | 1134   | 50200039831526 | HDFC0000563 | 16B/<br>B-42/401  | 8750564639 | 29/09/2023       |
| 10000563437 | GOPESH SAXENA                           | 25     | 50200039831526 | HDFC0000563 | 16B/<br>B-17/304  | 8700022039 | 30/09/2023       |
| 10000563440 | GOPESH SAXENA                           | 15188  | 50200039831526 | HDFC0000563 | 16B/<br>B-17/304  | 8700022039 | 30/09/2023       |
| 10000563466 | LOKESH                                  | 2305   | 50200039831526 | HDFC0000563 | E-2/17            | 9891614429 | 06/10/2023       |