

**SUDHIR FACILITY MANAGEMENT PVT LTD**  
**BANK TRANSFER SHEET - II**  
**MONTH - SEPTEMBER 2023**

S.NO	NAME	ACCOUNT NUMBER	AMOUNT
1	MR. AMIT KUMAR THAKUR	50100312168695	15310
2	MR. ARVIND	50100312168452	14652
3	MR. BAGHIRATH	50100262827525	8677
4	MR. BHUSAN	50100374170005	14652
5	MR. JAYANT	50100285041512	15310
6	MR. KUNAL JAISWAL	50100285041491	15310
7	MR. LALIT	50100374165975	15310
8	MR. MUNISH KUMAR	50100285041360	15310
9	MR. MUNNA YADAV	50100285041541	15310
10	MR. NADEEM AHMAD	50100349378214	14874
11	MR. NAVEEN	50100411978481	15310
12	MR. NAVEEN CHANDRA	50100285041630	15310
13	MR. NITYA NAND MASIH	50100262827781	15310
14	MR. PRADIP KUMAR PRADHAN	50100285041653	15310
15	MR. PRAMOD KUMAR	50100374167126	15310
16	MR. PRAMOD MISHRA	50100312168570	15310
17	MR. PRIYAM TIWARI	50100374167356	15310
18	MR. RAJ PAL	50100374167827	15310
19	MR. RAJEEV KUMAR SINGH	50100324372742	15310
20	MR. RAJESH MATHUR	50100374170060	15310
21	MR. RAM JI	50100312168656	15310
22	MR. RAVI	50100285041590	15310
23	MR. RITESH KUMAR	50100312168672	15310
24	MR. SACHIN	50100285040969	15310
25	MR. SATYENDER PANDEY	50100374169974	15310
26	MR. SAURABH KUMAR	50100312168873	15310
27	MR. SHAILESH	50100374167280	15310
28	MR. SUDHIR KUMAR	50100312168400	15310
29	MR. SUMIT	50100337671846	13336
30	MR. VIKRAM SINGH	50100349369586	15310
31	MR. YOGESH CHANDRA	50100312168834	13994
32	MR. ABHISHEK KUMAR	50100533615473	13988
33	MR. ARUN KUMAR	50100425768290	15304
34	MR. GOVIND GAUD	50100544478033	13988
35	MR. JAI KUMAR	50100312168442	15304
36	MR. LAXMAN GURJAR	50100544477770	10988
37	MR. RAHUL GIRI	50100557650572	13988
38	MR. RAJESH SHARMA	50100398618263	12145
39	MR. RAMESH SINGH	50100374167882	14646
40	MR. RITESH SINHA	50100344055391	15304
41	MR. ROHIT KUMAR CHANDRAVARSHI	50100385580892	10409
42	MR. ROHIT	50100454216941	13988
43	MR. SHIVA	50100398618276	14646
44	MR. TINKU	50100374166379	15304
45	MR. VED PARKASH	50100454216931	14646
46	MR. VIDYA BHUSAN MISHRA	50100388603128	17050
47	MR. VIKAS KUMAR JHA	50100454216125	7011
48	MR. VINOD KUMAR	50100454216891	15304
		<b>TOTAL</b>	<b>696948</b>