

## Sudhir Facility Management Pvt Ltd

## Bank Transfer Sheet - II

Month - December 2023

S.NO	NAME	ACCOUNT NUMBER	Amount
1	MR. AMIT KUMAR THAKUR	50100312168695	15568
2	MR. ARVIND	50100312168452	15568
3	MR. BHUSAN	50100374170005	15568
4	MR. JAYANT	50100285041512	15568
5	MR. KUNAL JAISWAL	50100285041491	14900
6	MR. LALIT	50100374165975	13564
7	MR. MUNISH KUMAR	50100285041360	15568
8	MR. MUNNA YADAV	50100285041541	15568
9	MR. NADEEM AHMAD	50100349378214	15568
10	MR. NAVEEN	50100411978481	13564
11	MR. NAVEEN CHANDRA	50100285041630	15568
12	MR. NITYA NAND MASIH	50100262827781	14900
13	MR. PRADIP KUMAR PRADHAN	50100285041653	15568
14	MR. PRAMOD KUMAR	50100374167126	15568
15	MR. PRAMOD MISHRA	50100312168570	15568
16	MR. PRIYAM TIWARI	50100374167356	15568
17	MR. RAJ PAL	50100374167827	15568
18	MR. RAJEEV KUMAR SINGH	50100324372742	15568
19	MR. RAM JI	50100312168656	15568
20	MR. RAVI	50100285041590	15568
21	MR. RITESH KUMAR	50100312168672	15568
22	MR. ROHIT KUMAR TRIVEDI	50100654964730	15568
23	MR. SACHIN	50100285040969	15568
24	MR. SATYENDER PANDEY	50100374169974	15568
25	MR. SAURABH KUMAR	50100312168873	15568
26	MR. SHAILESH	50100374167280	14900
27	MR. SUDHIR KUMAR	50100312168400	15568
28	MR. SUMIT	50100544478072	15568
29	MR. VIKRAM SINGH	50100349369586	15568
30	MR. YOGESH CHANDRA	50100312168834	15568
31	MR. ABHISHEK KUMAR	50100533615473	14894
32	MR. ARUN KUMAR	50100425768290	15562
33	MR. GOVIND GAUD	50100544478033	14894
34	MR. JAI KUMAR	50100312168442	15562
35	MR. LAXMAN GURJAR	50100544477770	15562
36	RAJAN DEV	50100544477760	12328
37	MR. RAJESH SHARMA	50100398618263	9393
38	MR. RAMESH SINGH	50100374167882	15562
39	MR. RAVINDER	50100620491592	12915
40	MR. RITESH SINHA	50100344055391	15562
41	MR. ROHIT KUMAR CHANDRAVARSHI	50100385580892	15562
42	MR. ROHIT	50100454216941	15562
43	MR. SHIVA	50100398618276	12328
44	MR. TINKU	50100374166379	15562
45	MR. VED PARKASH	50100454216931	15562
46	MR. VIDYA BHUSAN MISHRA	50100388603128	17334
47	MR. VIKAS KUMAR JHA	50100454216125	17334
48	MR. VINOD KUMAR	50100454216891	15562
		<b>TOTAL</b>	<b>728069</b>