**Sudhir Facility Management Pvt Ltd**

**Other Bank Transfer_May_2024**

| Transaction_Ref_No | Amount | Value_Date | Branch_Code | Sender_Account_Type | Remitter_Account_No | Remitter_Name | IFSC_Code | Debit_Account | Beneficiary_Account_type | Bank_Account_Number | Beneficiary_Name | Remittance_Details | Debit_Account_System |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 15568 | 09052024 | 4410 | 11 | 50200049829452 | SUDHIRFACILITYMANAGEMENTPVTLTD | PUNB0507610 | 50200049829452 | 10 | 5076100100001795 | MR. ABHISHEK ASWAL | SALARY | 1 |
| 2 | 12332 | 09022024 | 4410 | 11 | 50200049829452 | SUDHIRFACILITYMANAGEMENTPVTLTD | KKBK0000286 | 50200049829452 | 10 | 6145587550 | MR. ABHISHEK KUMAR | SALARY | 1 |
| 2 | 15568 | 09052024 | 4410 | 11 | 50200049829452 | SUDHIRFACILITYMANAGEMENTPVTLTD | KKBK0000286 | 50200049829452 | 10 | 8213731681 | MR. AJAY YADAV | SALARY | 1 |
| 3 | 15568 | 09052024 | 4410 | 11 | 50200049829452 | SUDHIRFACILITYMANAGEMENTPVTLTD | PUNB0507610 | 50200049829452 | 10 | 5076100100005904 | MR. ANIKET | SALARY | 1 |
| 4 | 16236 | 09052024 | 4410 | 11 | 50200049829452 | SUDHIRFACILITYMANAGEMENTPVTLTD | BARB0TRDCHW | 50200049829452 | 10 | 21350100053648 | Mr. ARUN KUMAR | SALARY | 1 |
| 5 | 16236 | 09052024 | 4410 | 11 | 50200049829452 | SUDHIRFACILITYMANAGEMENTPVTLTD | SBIN0006773 | 50200049829452 | 10 | 31182480599 | MR. GULSHAN | SALARY | 1 |
| 6 | 15568 | 09052024 | 4410 | 11 | 50200049829452 | SUDHIRFACILITYMANAGEMENTPVTLTD | PSIB0020948 | 50200049829452 | 10 | 09481000010215 | MR. KUSHAL MEHRA | SALARY | 1 |
| 7 | 16236 | 09052024 | 4410 | 11 | 50200049829452 | SUDHIRFACILITYMANAGEMENTPVTLTD | BKID0006071 | 50200049829452 | 10 | 607110510002906 | MR. MANISH | SALARY | 1 |
| 8 | 16236 | 09052024 | 4410 | 11 | 50200049829452 | SUDHIRFACILITYMANAGEMENTPVTLTD | UBIN0556874 | 50200049829452 | 10 | 568702010014117 | MR. MANISH CHAUDHARY | SALARY | 1 |
| 9 | 14900 | 09052024 | 4410 | 11 | 50200049829452 | SUDHIRFACILITYMANAGEMENTPVTLTD | PUNB0015600 | 50200049829452 | 10 | 0156001700148852 | MR. MOHIT | SALARY | 1 |
| 10 | 16236 | 09052024 | 4410 | 11 | 50200049829452 | SUDHIRFACILITYMANAGEMENTPVTLTD | SBIN0011639 | 50200049829452 | 10 | 31346225818 | MR. NEELESH KUMAR | SALARY | 1 |
| 11 | 16236 | 09052024 | 4410 | 11 | 50200049829452 | SUDHIRFACILITYMANAGEMENTPVTLTD | PUNB0726600 | 50200049829452 | 10 | 7266001500006931 | MR. PRATIKESH KUMAR MANJHI | SALARY | 1 |
| 12 | 16236 | 09052024 | 4410 | 11 | 50200049829452 | SUDHIRFACILITYMANAGEMENTPVTLTD | FINO0000001 | 50200049829452 | 10 | 20322308285 | MR. RAJU SINGH | SALARY | 1 |
| 13 | 16236 | 09052024 | 4410 | 11 | 50200049829452 | SUDHIRFACILITYMANAGEMENTPVTLTD | PUNB0507610 | 50200049829452 | 10 | 5076100100004002 | MR. RISHIKESH KUMAR | SALARY | 1 |
| 14 | 16236 | 09052024 | 4410 | 11 | 50200049829452 | SUDHIRFACILITYMANAGEMENTPVTLTD | BARB0SIKALI | 50200049829452 | 10 | 25760100010358 | MR. ROOP KISHORE | SALARY | 1 |
| 15 | 14232 | 09032024 | 4410 | 11 | 50200049829452 | SUDHIRFACILITYMANAGEMENTPVTLTD | BARB0MORNAX | 50200049829452 | 10 | 47818100003005 | MR. SATYAM VISHWAKARMA | SALARY | 1 |
| 15 | 16904 | 09052024 | 4410 | 11 | 50200049829452 | SUDHIRFACILITYMANAGEMENTPVTLTD | SIBL0000358 | 50200049829452 | 10 | 0358053000009168 | MR. SHIVAM | SALARY | 1 |
| 16 | 16236 | 09052024 | 4410 | 11 | 50200049829452 | SUDHIRFACILITYMANAGEMENTPVTLTD | BARB0VJJASO | 50200049829452 | 10 | 62250100005904 | MR. SOURAV | SALARY | 1 |
| 17 | 16236 | 09052024 | 4410 | 11 | 50200049829452 | SUDHIRFACILITYMANAGEMENTPVTLTD | IDIB000J033 | 50200049829452 | 10 | 6621509292 | MR.SOURABHCHOURSIYA | SALARY | 1 |
| 18 | 16236 | 09052024 | 4410 | 11 | 50200049829452 | SUDHIRFACILITYMANAGEMENTPVTLTD | PYTM0123456 | 50200049829452 | 10 | 917530931969 | MR. SUMIT KUMAR | SALARY | 1 |
| 19 | 16236 | 09052024 | 4410 | 11 | 50200049829452 | SUDHIRFACILITYMANAGEMENTPVTLTD | YESB0CMSNOC | 50200049829452 | 10 | 800000008393474 | MR. SUNIL | SALARY | 1 |
| 20 | 16236 | 09052024 | 4410 | 11 | 50200049829452 | SUDHIRFACILITYMANAGEMENTPVTLTD | SBIN0001274 | 50200049829452 | 10 | 34651610322 | MR. SURAJ PRAKASH | SALARY | 1 |
| 21 | 16236 | 09052024 | 4410 | 11 | 50200049829452 | SUDHIRFACILITYMANAGEMENTPVTLTD | PUNB0138610 | 50200049829452 | 10 | 13862121019675 | MR. THAN SINGH | SALARY | 1 |
| 22 | 16236 | 09052024 | 4410 | 11 | 50200049829452 | SUDHIRFACILITYMANAGEMENTPVTLTD | BKID0004497 | 50200049829452 | 10 | 449718210027181 | MR. VICKY KUMAR | SALARY | 1 |
| 23 | 17572 | 09052024 | 4410 | 11 | 50200049829452 | SUDHIRFACILITYMANAGEMENTPVTLTD | KKBK0000194 | 50200049829452 | 10 | 0146726468 | MR. VISHAL KUMAR | SALARY | 1 |
| 24 | 11154 | 09052024 | 4410 | 11 | 50200049829452 | SUDHIRFACILITYMANAGEMENTPVTLTD | UCBA0002037 | 50200049829452 | 10 | 20370110040867 | MR. ANIMESH KUMAR | SALARY | 1 |
| 25 | 15562 | 09052024 | 4410 | 11 | 50200049829452 | SUDHIRFACILITYMANAGEMENTPVTLTD | KKBK0000205 | 50200049829452 | 10 | 3646906866 | MR. AKASH | SALARY | 1 |
| 26 | 12915 | 09052024 | 4410 | 11 | 50200049829452 | SUDHIRFACILITYMANAGEMENTPVTLTD | SBIN0000588 | 50200049829452 | 10 | 35955019529 | MR. ABHISHEK | SALARY | 1 |
| 27 | 16598 | 09052024 | 4410 | 11 | 50200049829452 | SUDHIRFACILITYMANAGEMENTPVTLTD | PUNB0060200 | 50200049829452 | 10 | 0602001500027977 | MR. ADESH | SALARY | 1 |
| 28 | 16898 | 09052024 | 4410 | 11 | 50200049829452 | SUDHIRFACILITYMANAGEMENTPVTLTD | YESB0000524 | 50200049829452 | 10 | 052491400000044 | MR. AKASH | SALARY | 1 |
| 29 | 2347 | 09052024 | 4410 | 11 | 50200049829452 | SUDHIRFACILITYMANAGEMENTPVTLTD | CBIN0283618 | 50200049829452 | 10 | 3705660206 | MR. AMAN SINGH | SALARY | 1 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 30 | 16230 | 09052024 | 4410 | 11 | 50200049829452 | SUDHIRFACILITYMANAGEMENTPVTLTD | PSIB0000540 | 50200049829452 | 10 | 05401000100930 | MR. AMIT RATHORE | SALARY | 1 |
| 32 | 2934 | 09052024 | 4410 | 11 | 50200049829452 | SUDHIRFACILITYMANAGEMENTPVTLTD | PUNB0060200 | 50200049829452 | 10 | 0602001500022495 | MR. ANU KUMAR CHAURASIA | SALARY | 1 |
| 33 | 14894 | 09052024 | 4410 | 11 | 50200049829452 | SUDHIRFACILITYMANAGEMENTPVTLTD | PUNB0113710 | 50200049829452 | 10 | 1137100100007791 | MR. ASHISH | SALARY | 1 |
| 34 | 17636 | 09052024 | 4410 | 11 | 50200049829452 | SUDHIRFACILITYMANAGEMENTPVTLTD | KKBK0004587 | 50200049829452 | 10 | 2514579072 | MR. DEEPAK | SALARY | 1 |
| 35 | 2347 | 09052024 | 4410 | 11 | 50200049829452 | SUDHIRFACILITYMANAGEMENTPVTLTD | BKID0006071 | 50200049829452 | 10 | 607110110006897 | MR. DURGESH KUMAR | SALARY | 1 |
| 36 | 14894 | 09052024 | 4410 | 11 | 50200049829452 | SUDHIRFACILITYMANAGEMENTPVTLTD | IDIB000M205 | 50200049829452 | 10 | 868719552 | MR. GULSHAN | SALARY | 1 |
| 37 | 18233 | 09052024 | 4410 | 11 | 50200049829452 | SUDHIRFACILITYMANAGEMENTPVTLTD | CBIN0284934 | 50200049829452 | 10 | 3960813296 | MR. INDRAJEET KUMAR | SALARY | 1 |
| 39 | 14894 | 09052024 | 4410 | 11 | 50200049829452 | SUDHIRFACILITYMANAGEMENTPVTLTD | IPOS0000001 | 50200049829452 | 10 | 038410106633 | MR. LOKESH | SALARY | 1 |
| 40 | 15127 | 09052024 | 4410 | 11 | 50200049829452 | SUDHIRFACILITYMANAGEMENTPVTLTD | SBIN0002296 | 50200049829452 | 10 | 39792128918 | MR. MOHIT CHAUHAN | SALARY | 1 |
| 41 | 2934 | 09052024 | 4410 | 11 | 50200049829452 | SUDHIRFACILITYMANAGEMENTPVTLTD | BKID0006071 | 50200049829452 | 10 | 607110510003052 | MR. NARENDRA | SALARY | 1 |
| 42 | 14894 | 09052024 | 4410 | 11 | 50200049829452 | SUDHIRFACILITYMANAGEMENTPVTLTD | JAKA0SARITA | 50200049829452 | 10 | 0426041000000100 | MR. NIKHIL | SALARY | 1 |
| 43 | 15562 | 09052024 | 4410 | 11 | 50200049829452 | SUDHIRFACILITYMANAGEMENTPVTLTD | BKID0006093 | 50200049829452 | 10 | 609310110000607 | MR. PANKAJ | SALARY | 1 |
| 44 | 17566 | 09052024 | 4410 | 11 | 50200049829452 | SUDHIRFACILITYMANAGEMENTPVTLTD | BARB0VJJASO | 50200049829452 | 10 | 62250100001392 | MR. PRADEEP GOND | SALARY | 1 |
| 45 | 15562 | 09052024 | 4410 | 11 | 50200049829452 | SUDHIRFACILITYMANAGEMENTPVTLTD | SBIN0003245 | 50200049829452 | 10 | 20207563471 | MR. RAJU | SALARY | 1 |
| 46 | 17566 | 09052024 | 4410 | 11 | 50200049829452 | SUDHIRFACILITYMANAGEMENTPVTLTD | PUNB0192700 | 50200049829452 | 10 | 1927000100195216 | MR. RANJAN | SALARY | 1 |
| 48 | 18446 | 09052024 | 4410 | 11 | 50200049829452 | SUDHIRFACILITYMANAGEMENTPVTLTD | CNRB0005799 | 50200049829452 | 10 | 91962610000423 | MR. SACHIN | SALARY | 1 |
| 51 | 15562 | 09022024 | 4410 | 11 | 50200049829452 | SUDHIRFACILITYMANAGEMENTPVTLTD | SBIN0002296 | 50200049829452 | 10 | 39080651007 | MR. SAHIL | SALARY | 1 |
| 49 | 3559 | 09052024 | 4410 | 11 | 50200049829452 | SUDHIRFACILITYMANAGEMENTPVTLTD | BARB0SECGUR | 50200049829452 | 10 | 44370100009381 | MR. SHYAM DEV YADAV | SALARY | 1 |
| 50 | 15562 | 09052024 | 4410 | 11 | 50200049829452 | SUDHIRFACILITYMANAGEMENTPVTLTD | IPOS0000001 | 50200049829452 | 10 | 007910390515 | MR. SUJEET KUMAR | SALARY | 1 |
| 51 | 14894 | 09052024 | 4410 | 11 | 50200049829452 | SUDHIRFACILITYMANAGEMENTPVTLTD | SBIN0007279 | 50200049829452 | 10 | 40340698418 | MR. SUNNY | SALARY | 1 |
| 52 | 17636 | 09052024 | 4410 | 11 | 50200049829452 | SUDHIRFACILITYMANAGEMENTPVTLTD | PUNB0099100 | 50200049829452 | 10 | 0991001500021354 | MR. SURAJ | SALARY | 1 |
| 53 | 13558 | 09052024 | 4410 | 11 | 50200049829452 | SUDHIRFACILITYMANAGEMENTPVTLTD | BARB0VIMHAN | 50200049829452 | 10 | 29080100020304 | MR. SURAJ BHAN | SALARY | 1 |
| 54 | 17566 | 09052024 | 4410 | 11 | 50200049829452 | SUDHIRFACILITYMANAGEMENTPVTLTD | UBIN0916048 | 50200049829452 | 10 | 520101051670700 | MR. SUSHIL KUMAR | SALARY | 1 |
| 54 | 7631 | 09052024 | 4410 | 11 | 50200049829452 | SUDHIRFACILITYMANAGEMENTPVTLTD | IPOS0000001 | 50200049829452 | 10 | 055110010387 | MR. VISHNU KUMAR | SALARY | 1 |
| 56 | 7631 | 09052024 | 4410 | 11 | 50200049829452 | SUDHIRFACILITYMANAGEMENTPVTLTD | BKID0006082 | 50200049829452 | 10 | 608210110011990 | MR. WAHID ALI | SALARY | 1 |
| 57 | 14894 | 09052024 | 4410 | 11 | 50200049829452 | SUDHIRFACILITYMANAGEMENTPVTLTD | IDIB000J033 | 50200049829452 | 10 | 6838157253 | MR. YOGESH | SALARY | 1 |
| 58 | 14894 | 09052024 | 4410 | 11 | 50200049829452 | SUDHIRFACILITYMANAGEMENTPVTLTD | IOBA0002803 | 50200049829452 | 10 | 280301000003543 | MR. ALI HYDER | SALARY | 1 |
| 59 | 17566 | 09052024 | 4410 | 11 | 50200049829452 | SUDHIR FACILITY MANAGEMENT PVT LTD | SBIN0016106 | 50200049829452 | 10 | 35115124235 | MR. AMAN | SALARY | 1 |
| 60 | 16898 | 09052024 | 4410 | 11 | 50200049829452 | SUDHIR FACILITY MANAGEMENT PVT LTD | PUNB0025510 | 50200049829452 | 10 | 02552121035167 | MR. ANKIT | SALARY | 1 |
| 61 | 16230 | 09052024 | 4410 | 11 | 50200049829452 | SUDHIR FACILITY MANAGEMENT PVT LTD | MAHB0001201 | 50200049829452 | 10 | 60390791269 | MR. ANSH | SALARY | 1 |
| 62 | 18233 | 09052024 | 4410 | 11 | 50200049829452 | SUDHIR FACILITY MANAGEMENT PVT LTD | SBIN0012985 | 50200049829452 | 10 | 35700476836 | MR. DHEERAJ KUMAR DIVEDI | SALARY | 1 |
| 63 | 18233 | 09052024 | 4410 | 11 | 50200049829452 | SUDHIR FACILITY MANAGEMENT PVT LTD | SBIN0013764 | 50200049829452 | 10 | 35098146163 | MR. DUSHYANT | SALARY | 1 |
| 64 | 17566 | 09052024 | 4410 | 11 | 50200049829452 | SUDHIR FACILITY MANAGEMENT PVT LTD | SBIN0061769 | 50200049829452 | 10 | 40010637686 | MR. FIROZ KHAN | SALARY | 1 |
| 65 | 15562 | 09052024 | 4410 | 11 | 50200049829452 | SUDHIR FACILITY MANAGEMENT PVT LTD | KARB0000547 | 50200049829452 | 10 | 5472500101806101 | MR. GAURAV | SALARY | 1 |
| 66 | 18233 | 09052024 | 4410 | 11 | 50200049829452 | SUDHIR FACILITY MANAGEMENT PVT LTD | FINO0009002 | 50200049829452 | 10 | 20253808764 | MR. GOLU | SALARY | 1 |
| 67 | 16898 | 09052024 | 4410 | 11 | 50200049829452 | SUDHIR FACILITY MANAGEMENT PVT LTD | KKBK0000154 | 50200049829452 | 10 | 7112423550 | MR. NEERAJ | SALARY | 1 |
| | 991988 | | | | | | | | | | | | |