

S.S SERVICES

17/5, Patparganj, Behind Ahlcon International School, Mayur Vihar, Delhi- 110091,
Mob : 9811814494

To,
The Branch Manager
South Indian Bank Ltd
Mayur Vihar, Phase-I
New Delhi-110091

Sub: Payment Advice from S.S SERVICES A/C 0434053000000328 for the period of November 2017

Dear Sir/Madam,

Please make the payroll transfer from above account number to the below mentioned account numbers towards employees' salaries:

S.No	Name of Employees	Designation	Account No.	Amount
1	Suraj	Welder	0724053000000477	14204
2	Ram udit mandal	Office Boy	0724053000001006	8982
3	Chandan ray	Worker	0724053000000425	11716
4	Rahisuddin	Mechanical Foreman	0724053000000460	15208
5	Hans kumar	Office Boy	0724053000000415	11716
6	Shaik hasan	Worker	0724053000000851	11716
7	Jamal beg	Worker	0724053000000429	11716
8	Kishan	Helper	0724053000000424	10545
9	Sontosh shukla	Worker	0724053000000417	11326
10	Dev prasad	Worker	0724053000000421	11716
11	Nitish kumar	Helper	0724053000000476	10545
12	Babloo	Worker	0724053000000408	11716
13	Jagdish prasad	Worker	0724053000000530	10740
14	Ranjeet kumar	Jr.Opt	0724053000000529	12901
15	Amar singh gola	Worker	0724053000000526	4686
16	Nirotam kumar	Worker	0724053000000534	11716
17	Sekh asmat	Worker	0724053000000533	9764
18	Shekh amrool	Worker	0724053000000531	6639
19	Sai ful	Worker	0724053000000536	8201
20	Sk musiar	Worker	0724053000000852	10935
21	Prakash pandey	Helper	0724053000001012	11716
22	Fazal	Worker	0724053000000527	9764
23	Ram kumar pathak	Helper	0724053000000861	11716
24	Bhore lal	Jr.Opt	0724053000001015	12901
25	Sanjeev	Worker	0724053000000860	8397
26	Rafik	Worker	0724053000000855	11521
27	Shekh tohid	Worker	0724053000000854	4686
28	Ranbir	Driver	0724053000000466	13257
29	Ninu ram	Worker	0724053000000490	11716
30	Rajesh kumar singh	Jr Asst.Store	0724053000000485	12901

31	Shekh mujfar	Worker	0724053000001013	11521
32	Shekh rafiq	Worker	0724053000000982	10740
33	Prince kumar	Jr.Asst.	0724053000001008	12686
34	Shekh zahoor	Worker	0724053000000469	11716
35	Jalal beg	Worker	0724053000000978	9373
36	Sunny	Worker	0724053000001011	11716
37	Jasimuddin saha	Worker	0724053000000853	9764
38	Riyajhuddin	Worker	0724053000000532	11326
39	Khilafat ali	Worker	0724053000000478	11716
40	Inderjeet dass	Worker	0724053000001080	11716
41	Rishi	Worker	0724053000001081	11716
42	Raj Kumar	Worker	0724053000000419	10545
43	Shekh Farid	Worker	0724053000000431	11716
44	Parveen	Worker	0724053000001118	11716
45	Deepak kumar	Driver	0724053000000464	12310
46	Mohd Islam	Worker	0724053000001235	10935
47	Ajay Kumar	Worker	0724053000001245	11716
48	Salim	Worker	0724053000001248	11716
49	Mohd. Riyaz	Worker	0724053000000497	11716
50	Safik	Worker	0724053000000995	8592
51	Deepak kumar	Opt	0724053000000985	8996
52	Makhan Singh	Jr. Opt	0724053000001249	7956
53	Santosh	Worker	0724053000001257	10545
54	Vikas	Office Boy	0724053000000873	14204
55	Akbar Ali	Worker	0724053000001268	8201
56	Rajender	Worker	0724053000001014	9373
57	Suman	Sweeper	0724053000000874	11716
58	Shekh Anwar	Worker	0724053000000458	1953
				623159

Rupees (In words): Six Lakh Twenty Three Thousand One Hundred Fifty Nine Only

For S. S Services

Authorized Signatory



S.S SERVICES Nov 2017

S.No	Name of Employees	Account Number	IFSC Code	Bank & Branch	Amount
1	VINOD KUMAR	00630110034477	UCBA00000063	UCO BANK , AZAPUR	14204
2	KISHAN KUMAR	50358529682	ALLA0213464	ALLAHABAD BANK	12901
3	SANAT KUMAR JHA	5372500104095001	KARB0000537	KARNATAKA BANK LTD	16027
4	MADHUKAR GAUTAM	53090100002883	BARB0MUKAND	Bank of Baroda, Mukandpur, Delhi	7811
5	DILBAGH	62492739902	SBHY021771	State Bank of Hyderabad	14204
6	PANKAJ MISHRA	60030273770	MAHB0001356	BANK of Maharashtra	6000
				Total	71147

