

# 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 December 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	13287
2	Ram udit mandal	Office Boy	0724053000001006	11716
3	Chandan ray	Worker	0724053000000425	11716
4	Rahisuddin	Mechanical Foreman	0724053000000460	18250
5	Hans kumar	Office Boy	0724053000000415	11716
6	Shaik hasan	Worker	0724053000000851	11716
7	Jamal beg	Worker	0724053000000429	11716
8	Kishan	Helper	0724053000000424	8693
9	Sontosh shukla	Worker	0724053000000417	10204
10	Dev prasad	Worker	0724053000000421	10204
11	Nitish kumar	Helper	0724053000000476	9449
12	Babloo	Worker	0724053000000408	11716
13	Jagdish prasad	Worker	0724053000000530	10960
14	Ranjeet kumar	Jr.Opt	0724053000000529	12901
15	Amar singh gola	Worker	0724053000000526	6803
16	Nirotam kumar	Worker	0724053000000534	9071
17	Sekh asmat	Worker	0724053000000533	8315
18	Shekh amrool	Worker	0724053000000531	10960
19	Sai ful	Worker	0724053000000536	8882
20	Sk musiar	Worker	0724053000000852	10582
21	Prakash pandey	Helper	0724053000001012	11716
22	Fazal	Worker	0724053000000527	11338
23	Ram kumar pathak	Helper	0724053000000861	11716
24	Bhore lal	Jr.Opt	0724053000001015	12901
25	Sanjeev	Worker	0724053000000860	6236
26	Rafik	Worker	0724053000000855	10204
27	Shekh tohid	Worker	0724053000000854	8693
28	Ranbir	Driver	0724053000000466	9164
29	Ninu ram	Worker	0724053000000490	11338
30	Rajesh kumar singh	Jr Asst.Store	0724053000000485	12901



31	Shekh mujjfar	Worker	0724053000001013	9826
32	Shekh rafiq	Worker	0724053000000982	10204
33	Prince kumar	Jr.Asst.	0724053000001008	12485
34	Shekh zahoor	Worker	0724053000000469	11716
35	Jalal beg	Worker	0724053000000978	7559
36	Sunny	Worker	0724053000001011	11716
37	Jasimuddin saha	Worker	0724053000000853	11338
38	Riyajhuddin	Worker	0724053000000532	9826
39	Khilafat ali	Worker	0724053000000478	11716
40	Inderjeet dass	Worker	0724053000001080	11338
41	Rishi	Worker	0724053000001081	11716
42	Raj Kumar	Worker	0724053000000419	9449
43	Shekh Farid	Worker	0724053000000431	11716
44	Parveen	Worker	0724053000001118	11716
45	Deepak kumar	Driver	0724053000000464	10080
46	Mohd Islam	Worker	0724053000001235	10960
47	Ajay Kumar	Worker	0724053000001245	10015
48	Salim	Worker	0724053000001248	11716
49	Mohd. Riyaz	Worker	0724053000000497	11716
50	Safik	Worker	0724053000000995	11338
51	Deepak kumar	Opt	0724053000000985	12371
52	Makhan Singh	Jr. Opt	0724053000001249	8740
53	Santosh	Worker	0724053000001257	11716
54	Vikas	Office Boy	0724053000000873	14204
55	Akbar Ali	Worker	0724053000001268	11149
56	Rajender	Worker	0724053000001014	10582
57	Suman	Sweeper	0724053000000874	11716
58	Shekh Anwar	Worker	0724053000000458	10204
				<b>633892</b>

**Rupees (In words):** Six Lakh Thirty Three Thousand Eight Hundred Ninety Two Only-----

For S. S Services

Authorized Signatory



# S.S SERVICES Dec 2017

S.No	Name of Employees	Account Number	IFSC Code	Bank & Branch	Amount
1	VINOD KUMAR	00630110034477	UCBA00000063	UCO BANK , AZAPUR	14204
2	SANAT KUMAR JHA	5372500104095001	KAR800000537	KARNATAKA BANK LTD	16027
3	MADHUKAR GAUTAM	530901000002883	BARB0MUKAND	Bank of Baroda, Mukandpur, Delhi	11338
4	DILBAGH	62492739902	SBHY021771	State Bank of Hyderabad	13745
5	PANKAJ MISHRA	60030273770	MAHB0001356	BANK of Maharashtra	9435
				<b>Total</b>	<b>64749</b>

