

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 Dellhi-110091

Sub: Payment Advice from S.S SERVICES A/C 0434053000000328 for the period of Aug 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	12371
2	Ram udit mandal	Office Boy	0724053000001006	11716
3	Chandan ray	Worker	0724053000000425	11716
4	Rahisuddin	Mechanical Foreman	0724053000000460	15567
5	Hans kumar	Office Boy	0724053000000415	11716
6	Shaik hasan	Worker	0724053000000851	10582
7	Jamal beg	Worker	0724053000000429	11716
8	Kishan	Helper	0724053000000424	11338
9	Sontosh shukla	Worker	0724053000000417	11716
10	Dev prasad	Worker	0724053000000421	9071
11	Nitish kumar	Helper	0724053000000476	9826
12	Babloo	Worker	0724053000000408	11716
13	Jagdish prasad	Worker	0724053000000530	5669
14	Ranjeet kumar	Jr.Opt	0724053000000529	12901
15	Amar singh gola	Worker	0724053000000526	7559
16	Nirotam kumar	Worker	0724053000000534	11216
17	Sekh asmat	Worker	0724053000000533	7638
18	Shekh amrool	Worker	0724053000000531	11716
19	Sai ful	Worker	0724053000000536	7960
20	Sk musiar	Worker	0724053000000852	10204
21	Prakash pandey	Helper	0724053000001012	11716
22	Fazal	Worker	0724053000000527	7937
23	Ram kumar pathak	Helper	0724053000000861	11716
24	Bhore lal	Jr.Opt	0724053000001015	12277
25	Sanjeev	Worker	0724053000000860	8826
26	Rafik	Worker	0724053000000855	11716
27	Shekh tohid	Worker	0724053000000854	11338

29	Ninu ram	Worker	0724053000000490	11716
30	Rajesh kumar singh	Jr Asst.Store	0724053000000485	12901
31	Shekh mujifar	Worker	0724053000001013	9260
32	Shekh rafiq	Worker	0724053000000982	5693
33	Prince kumar	Jr.Asst.	0724053000001008	12901
34	Shekh zahoor	Worker	0724053000000469	9716
35	Jalal beg	Worker	0724053000000978	11716
36	Sunny	Worker	0724053000001011	11716
37	Jasimuddin saha	Worker	0724053000000853	9449
38	Riyajhuddin	Worker	0724053000000532	11338
39	Khilafat ali	Worker	0724053000000478	11716
40	Inderjeet dass	Worker	0724053000001080	10960
41	Rishi	Worker	0724053000001081	7559
42	Raj Kumar	Worker	0724053000000419	4535
43	Shekh Farid	Worker	0724053000000431	11716
44	Parveen	Worker	0724053000001118	10716
45	Deepak kumar	Driver	0724053000000464	14204
46	Mohd Islam	Worker	0724053000001235	11338
47	Ajay Kumar	Worker	0724053000001245	11527
48	Salim	Worker	0724053000001248	11716
49	Mohd. Riyaz	Worker	0724053000000497	10716
50	Safik	Worker	0724053000000995	8204
51	Deepak kumar	Opt	0724053000000985	13204
52	Makhan Singh	Jr. Opt	0724053000001249	2497
53	Santosh	Worker	0724053000001257	11716
54	Vikas	Office Boy	0724053000000873	14204
55	Akbar Ali	Worker	0724053000001268	11338
56	Rajender	Worker	0724053000001014	11716
				599632

Rupees (In words): Five Lakh Ninety Nine Thousand Six Hundred Thirty Two Only

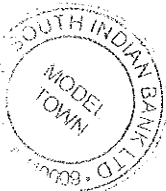
For S. S Services

Authorized Signatory


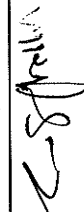
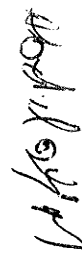




S.S SERVICES AUG 2017

S.No	Name of Employees	Account Number	IFSC Code	Bank & Branch	Amount
1	VINOD KUMAR	00630110034477	UCBA0000063	UCO BANK , AZAPUR	14204
2	KISHAN KUMAR	50358529682	ALLA0213464	ALLAHABAD BANK	8928
3	SANAT KUMAR JHA	5372500104095001	KARB0000537	KARNATAKA BANK LTD	16027
4	GUPTESHWAR SHARMA	35135532342	SBIN0002859	State Bank Of India	19025
5	SOMNATH SHARMA	34250385515	SBIN0003014	State Bank Of India	13501
6	MADHUKAR GAUTAM	53090100002883	BARB0MUKAND	Bank of Baroda, Mukandpur, Delhi	11716
Total					83401



S.S SERVICES AUG 2017

S.No	Name of Employee	Designation	Cheque No	amount	Signature
1	Sarif	Worker	745617	11716	
2	Vikas 2	Jr. Opt	745618	12277	
3	Abdul Alim	Worker	745619	11338	
4	Jeevan Kumar Thakur	Jr. Opt	745620	12901	
5	Kapil	WB Helper	745621	11716	

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