

# 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 043405300000328 for the period of April 2017**

Dear Sir/Madam,

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

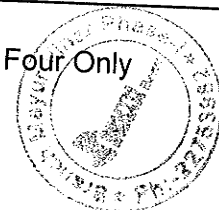
S.No	Name of Employees	Designation	Account No.	Amount
1	Suraj	Welder	0724053000000477	13957
2	Ram udit mandal	Office Boy	0724053000001006	10747
3	Chandan ray	Worker	0724053000000425	10747
4	Rahisuddin	Mechanical Foreman	0724053000000460	18003
5	Hans kumar	Office Boy	0724053000000415	11514
6	Shaik hasan	Worker	0724053000000851	11514
7	Jamal beg	Worker	0724053000000429	4222
8	Kishan	Helper	0724053000000424	10747
9	Sontosh shukla	Worker	0724053000000417	9212
10	Dev prasad	Worker	0724053000000421	11514
11	Nitish kumar	Helper	0724053000000476	5757
12	Shekh noosad	Jr.Asst.	0724053000000411	11514
13	Babloo	Worker	0724053000000408	11514
14	Jagdish prasad	Worker	0724053000000530	11514
15	Ranjeet kumar	Jr.Opt	0724053000000529	12677
16	Amar singh gola	Worker	0724053000000526	11514
17	Nirotam kumar	Worker	0724053000000534	10363
18	Sekh asmat	Worker	0724053000000533	11514
19	Shekh amrool	Worker	0724053000000531	10363
20	Sai ful	Worker	0724053000000536	4606
21	Sk musiar	Worker	0724053000000852	8444
22	Prakash pandey	Helper	0724053000001012	11514
23	Fazal	Worker	0724053000000527	11514
24	Ram kumar pathak	Helper	0724053000000861	11514
25	Bhore lal	Jr.Opt	0724053000001015	12677

27	Rafik	Worker	0724053000000855	11514
28	Shekh tohid	Worker	0724053000000854	11514
29	Ranbir	Driver	0724053000000466	13027
30	Ninu ram	Worker	0724053000000490	11514
31	Rajesh kumar singh	Jr Asst.Store	0724053000000485	12677
32	Mujassim	Helper	0724053000000850	11514
33	Shekh rafiq	Worker	0724053000000982	576
34	Prince kumar	Jr.Asst.	0724053000001008	7817
35	Rajender	Worker	0724053000001014	11514
36	Shekh zahoor	Worker	0724053000000469	11514
37	Jalal beg	Worker	0724053000000978	9979
38	Parveen kumar	Asst Supervisor	0724053000000980	12677
39	Sunny	Worker	0724053000001011	11514
40	Ganga saran	Jr. Welder	0724053000000993	9930
41	Jasimuddin saha	Worker	0724053000000853	11514
42	Riyajhuddin	Worker	0724053000000532	6525
43	Khilafat ali	Worker	0724053000000478	11514
44	Inderjeet dass	Worker	0724053000001080	11514
45	Rishi	Worker	0724053000001081	11131
46	Deepak kumar	Opt	0724053000000985	13957
47	Shekh mujjfar	Worker	0724053000001013	11131
48	Raj Kumar	Worker	0724053000000419	10363
49	Shekh Farid	Worker	0724053000000431	11514
50	Safik	Worker	0724053000000995	7292
51	Parveen	Worker	0724053000001118	6141
52	Madhukar Gautam	Helper	0724053000001129	8828
53	Mohd. Riyaz	Worker	0724053000000497	10939
54	Anant Sharma	Supervisor	0724053000001131	14402
55	Deepak kumar	Driver	0724053000000464	13957
56	Mohd Islam	Worker	0724053000001235	3838
57	Shekh Sarfaraj	Worker	0724053000001244	0
58	Ajay Kumar	Worker	0724053000001245	10747
59	Salim	Worker	0724053000001248	11514
60	Makhan Singh	Jr. Opt	0724053000001249	9719
61	Shekh Mohibul	Worker	0724053000001251	10747
62	chandan Johri	Helper	0724053000001252	2687
63	Shekh Ashraf	Worker	0724053000001256	8444
64	Santosh	Worker	0724053000001257	11514
65	Ramchand Chauhan	Office Boy	0434053000009231	3454
<b>TOTAL</b>				<b>660974</b>

**Rupees (In words):** Six Lakh Sixty Thousand Nine Hundred Seventy Four Only

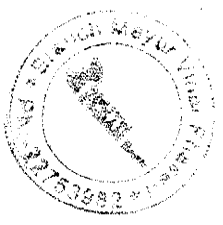
For S. S Services

*(Signature)*



S.S SERVICES April 2017

Account Holder Name	Account Number	IFSC Code	Bank & Branch	Amount
1 KRISHAN KUMAR	50358529682	ALLA0213464	ALLAHBAD BANK, JAHANGIRURI	12677
2 VINOD KUMAR	00630110034477	UCBA0000063	UCO BANK, AZAPUR	13957
3 HARJEET SYDHA	3013000101320023	PUNB0301300	PNB	5257
4 LALIT	65057762562	STBP0000228	STATE BANK OF PATIALA	11631
5 PRATEEK JOSHI	0620000101570017	PUNB0062000	PNB	18003
6 TINU CHOPRA	09121000702342	PSIB000A912	Punjab & Sind Bank	12677
7 SANAT KUMAR JHA	5372500104095001	KARB0000537	KARNATAKA BANK LTD	16027
				<b>90729</b>



31 SHEKH SHAH ALAM	Asst Sup	0724053000000987	12677
32 GOKULESH	Worker	0724053000000444	11514
33 VIKAS KUMAR	Office Boy	0724053000000873	13957
34 UMAPAT	Gardener	0724053000000447	12677

**S.S Services April 17**

S.No	Account Holder Name	Account Number	IFSC Code	Name of Bank	Amount
1	GUPTESHWAR SHARMA	35135532342	SBIN0002859	State Bank Of India	3733
2	SOMNATH SHARMA	34250385515	SBIN0003014	State Bank Of India	19000
3	BANARAS RAY	35776479603	SBIN0001220	State Bank Of India	19000
					<b>41733</b>