

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 Feb 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	10171
2	Ram udit mandal	Office Boy	0724053000001006	8387
3	Chandan ray	Worker	0724053000000425	8387
4	Rahisuddin	Mechanical Foreman	0724053000000460	18002
5	Hans kumar	Office Boy	0724053000000415	8387
6	Shaik hasan	Worker	0724053000000851	8387
7	Jamal beg	Worker	0724053000000429	8387
8	Kishan	Helper	0724053000000424	7189
9	Sontosh shukla	Worker	0724053000000417	7189
10	Dev prasad	Worker	0724053000000421	8387
11	Nitish kumar	Helper	0724053000000476	8387
12	Shekh noosad	Jr.Asst.	0724053000000411	6979
13	Babloo	Worker	0724053000000408	8387
14	Jagdish prasad	Worker	0724053000000530	5991
15	Ranjeet kumar	Jr.Opt	0724053000000529	9825
16	Amar singh gola	Worker	0724053000000526	8387
17	Nirotam kumar	Worker	0724053000000534	5691
18	Sekh asmat	Worker	0724053000000533	6590
19	Shekh amrool	Worker	0724053000000531	7189
20	Sai ful	Worker	0724053000000536	6889
21	Sk musiar	Worker	0724053000000852	7189
22	Prakash pandey	Helper	0724053000001012	8387
23	Fazal	Worker	0724053000000527	8087

24	Ram kumar pathak	Helper	0724053000000861	8387
25	Bhore lal	Jr. Opt	0724053000001015	10502
26	Sanjeev	Worker	0724053000000860	8387
27	Rafik	Worker	0724053000000855	8387
28	Shekh tohid	Worker	0724053000000854	8387
29	Ranbir	Driver	0724053000000466	10407
30	Ninu ram	Worker	0724053000000490	8087
31	Rajesh kumar singh	Jr Asst.Store	0724053000000485	11006
32	Mujassim	Helper	0724053000000850	5691
33	Shekh rafiq	Worker	0724053000000982	6140
34	Prince kumar	Jr. Asst.	0724053000001008	9284
35	Rajender	Worker	0724053000001014	4793
36	Shekh zahoor	Worker	0724053000000469	8387
37	Jalal beg	Worker	0724053000000978	4193
38	Parveen kumar	Asst Supervisor	0724053000000980	9464
39	Sunny	Worker	0724053000001011	6889
40	Ganga saran	Jr. Welder	0724053000000993	9118
41	Jasimuddin saha	Worker	0724053000000853	8387
42	Riyajhuddin	Worker	0724053000000532	8087
43	Khilafat ali	Worker	0724053000000478	8087
44	Inderjeet dass	Worker	0724053000001080	3295
45	Rishi	Worker	0724053000001081	8387
46	Deepak kumar	Opt	0724053000000985	11989
47	Shekh mujifar	Worker	0724053000001013	6889
48	Raj Kumar	Worker	0724053000000419	8387
49	Shekh Farid	Worker	0724053000000431	8387
50	Safik	Worker	0724053000000995	3594
51	Parveen	Worker	0724053000001118	8087
52	Madhukar Gautam	Helper	0724053000001129	8387
53	Mohd. Riyaz	Worker	0724053000000497	8387
54	Anant Sharma	Supervisor	0724053000001131	17681
55	Deepak kumar	Driver	0724053000000464	10407
56	Vikas Pandey	Helper	0724053000001148	9038
57	Mohd Islam	Worker	0724053000001235	6889
58	Rahisuddin	Worker	0724053000001242	1198
59	Shekh Sarfaraj	Worker	0724053000001244	5991
60	Ajay Kumar	Worker	0724053000001245	8387
61	Salim	Worker	0724053000001248	8087
62	Makhan Singh	Jr. Opt	0724053000001249	9168
63	Shekh Mohibul	Worker	0724053000001251	8387
64	chandan Johri	Helper	0724053000001252	6889
65	Shekh Ashraf	Worker	0724053000001256	8387
66	Santosh	Worker	0724053000001257	7788
			TOTAL	537007

Rupees (In words): Five Lakh Thirty Seven Thousand and Seven Only



S.S SERVICES Feb2017

S.No	Account Holder Name	Account Number	IFSC Code	Bank & Branch	Amount
1	KRISHAN KUMAR	50358529682	ALLA0213464	ALLAHBAD BANK, JAHANGIRURI	9284
2	VINOD KUMAR	00630110034477	UCBA0000063	UCO BANK , AZAPUR	13001
3	HARJEET SINGH	3073000101329023	PUNB0307300	PNB	9000
4	ANIL KUMAR BHARTI	34061989817	SBIN0012912	SBI, NEHRU NAGAR, KHADDA	4000
5	GUPTESHWAR SHARMA	35135532342	SBIN0002859	SBI	14000
6	SOMNATH SHARMA	34250385515	SBIN0003014	SBI	19000
7	BANARAS RAY	35776479603	SBIN0001220	SBI	19000
8	ARUN KUMAR	3347000100264307	PUNB0334700	PNB	5968
9	MANJURA BIBI	604301011002008	VIIJ0006043	VIJAYA BANK, AZADPUR	4793
10	LALIT	65057762562	STBP0000228	STATE BANK OF PATIALA	8991
11	ANIL KUMAR BHARTI	34061989817	SBIN0012912	SBI, NEHRU NAGAR, KHADDA	6964
					114001

