

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 Jan 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 | 10385 |
| 2 | Ram udit mandal | Office Boy | 0724053000001006 | 6223 |
| 3 | Chandan ray | Worker | 0724053000000425 | 8387 |
| 4 | Rahisuddin | Mechanical Foreman | 0724053000000460 | 4764 |
| 5 | Hans kumar | Office Boy | 0724053000000415 | 8387 |
| 6 | Shaik hasan | Worker | 0724053000000851 | 7575 |
| 7 | Jamal beg | Worker | 0724053000000429 | 8387 |
| 8 | Kishan | Helper | 0724053000000424 | 7575 |
| 9 | Sontosh shukla | Worker | 0724053000000417 | 7689 |
| 10 | Dev prasad | Worker | 0724053000000421 | 7305 |
| 11 | Nitish kumar | Helper | 0724053000000476 | 8116 |
| 12 | Sheikh sarafat ali | Worker | 0724053000000418 | 3517 |
| 13 | Shekh noosad | Jr.Asst. | 0724053000000411 | 8882 |
| 14 | Babloo | Worker | 0724053000000408 | 8387 |
| 15 | Jagdish prasad | Worker | 0724053000000530 | 7440 |
| 16 | Ranjeet kumar | Jr.Opt | 0724053000000529 | 9825 |
| 17 | Amar singh gola | Worker | 0724053000000526 | 4329 |
| 18 | Nirotam kumar | Worker | 0724053000000534 | 8116 |
| 19 | Sekh asmat | Worker | 0724053000000533 | 6764 |
| 20 | Shekh amrool | Worker | 0724053000000531 | 8116 |
| 21 | Sai ful | Worker | 0724053000000536 | 3034 |
| 22 | Sk musiar | Worker | 0724053000000852 | 6764 |
| 23 | Prakash pandey | Helper | 0724053000001012 | 8387 |



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|--------------|--------------------|--------------------|------------------|---------------|
| 24 | Fazal | Worker | 0724053000000527 | 8116 |
| 25 | Ram kumar pathak | Helper | 0724053000000861 | 8387 |
| 26 | Bhore lal | Jr.Opt | 0724053000001015 | 10502 |
| 27 | Sanjeev | Worker | 0724053000000860 | 8387 |
| 28 | Rafik | Worker | 0724053000000855 | 4329 |
| 29 | Shekh tohid | Worker | 0724053000000854 | 5817 |
| 30 | Ranbir | Driver | 0724053000000466 | 10407 |
| 31 | Ninu ram | Worker | 0724053000000490 | 7981 |
| 32 | Rajesh kumar singh | Jr Asst.Store | 0724053000000485 | 11006 |
| 33 | Mujassim | Helper | 0724053000000850 | 6764 |
| 34 | Shekh rafiq | Worker | 0724053000000982 | 3493 |
| 35 | Prince kumar | Jr.Asst. | 0724053000001008 | 0 |
| 36 | Rajender | Worker | 0724053000001014 | 2087 |
| 37 | Shekh zahoor | Worker | 0724053000000469 | 8387 |
| 38 | Jalal beg | Worker | 0724053000000978 | 1082 |
| 39 | Parveen kumar | Asst Supervisor | 0724053000000980 | 9355 |
| 40 | Sunny | Worker | 0724053000001011 | 8116 |
| 41 | Ganga saran | Jr. Welder | 0724053000000993 | 8086 |
| 42 | Jasimuddin saha | Worker | 0724053000000853 | 0 |
| 43 | Riyajhuddin | Worker | 0724053000000532 | 7846 |
| 44 | Khilafat ali | Worker | 0724053000000478 | 8116 |
| 45 | Inderjeet dass | Worker | 0724053000001080 | 1894 |
| 46 | Rishi | Worker | 0724053000001081 | 8387 |
| 47 | Deepak kumar | Opt | 0724053000000985 | 8895 |
| 48 | Shekh mujffar | Worker | 0724053000001013 | 4034 |
| 49 | Raj Kumar | Worker | 0724053000000419 | 8387 |
| 50 | Shekh Farid | Worker | 0724053000000431 | 6764 |
| 51 | Safik | Worker | 0724053000000995 | 0 |
| 52 | Parveen | Worker | 0724053000001118 | 8387 |
| 53 | Madhukar Gautam | Helper | 0724053000001129 | 7034 |
| 54 | Mohd. Riyaz | Worker | 0724053000000497 | 4387 |
| 55 | Anant Sharma | Supervisor | 0724053000001131 | 16551 |
| 56 | Deepak kumar | Driver | 0724053000000464 | 10407 |
| 57 | Vikas Pandey | Helper | 0724053000001148 | 9038 |
| TOTAL | | | | 400783 |

J. Singh



S.S Services

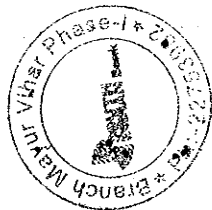
Month of Jan 2017

| S.No | Name | Account Number | Amount |
|------|---------------|------------------|--------------|
| 1 | Chandan Johri | 0724053000001252 | 7575 |
| 2 | Ajay Kumar | 0724053000001245 | 8387 |
| 3 | Makhan Singh | 0724053000001249 | 9555 |
| | | Total | 25517 |



S.S SERVICES Jan 2017

| S.No | Account Holder Name | Account Number | IFSC Code | Bank & Branch | Amount |
|------|---------------------|------------------|-------------|--------------------------------|--------|
| 1 | WASIRAN | 03130110078976 | UCBA0000313 | UCO BANK | 730 |
| 2 | KRISHAN KUMAR | 50358529682 | ALLA0213464 | ALLAHBAD BANK, JAHANGIRURI | 620 |
| 3 | VINOD KUMAR | 00630110034477 | UCBA0000063 | UCO BANK , AZAPUR | 1300 |
| 4 | HABIBUL | 0724053000000496 | SIBL0000724 | SOUTH INDIAN BANK, DELHI | 450 |
| 5 | NASEEMA | 602016710000131 | BKID0006020 | BANK OF INDIA, AZADPUR, DELHI | 780 |
| 6 | AMZAD KHAN | 612010062280180 | UTIB0000054 | AXIS BANK, SHAKTI NAGAR, DELHI | 560 |
| 7 | SAIDU BEWA | 602010110002610 | BKID0006020 | BANK OF INDIA, AZADPUR, DELHI | 810 |
| 8 | HARJEET SINGH | 3073000101329023 | PUNB0307300 | PNB | 900 |
| 9 | ANIL KUMAR BHARTI | 34061989817 | SBIN0012912 | SBI, NEHRU NAGAR, KHADDA | 1580 |
| 10 | GUPTESHWAR SHARMA | 35135532342 | SBIN0002859 | SBI | 1320 |
| 11 | SOMNATH SHARMA | 34250385515 | SBIN0003014 | SBI | 1080 |
| 12 | BANARAS RAY | 35776479603 | SBIN0001220 | SBI | |
| 13 | ARUN KUMAR | 3347000100264307 | PUNB0334700 | PNB | 820 |
| 14 | MANJURA BIBI | 604301011002008 | VJIB0006043 | VIJAYA BANK, AZADPUR | 780 |
| 15 | SHEKH HASMAT | 916010004821732 | UTIB0000054 | AXIS BANK, SHAKTI NAGAR, DELHI | 750 |
| 16 | SHEKH JAIMAL | 602010110002596 | BKID0006020 | BANK OF INDIA, AZADPUR, DELHI | 750 |
| 17 | LALIT | 65057762562 | STBP0000228 | STATE BANK OF PATIALA | 1040 |
| 18 | SANTOSH | 33280100025217 | BARBOJAHANG | BANK OF BARODA, JAHANGIRPURI | 830 |
| | | | | | 15170 |



J. Singh