

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 July 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	13745
2	Ram udit mandal	Office Boy	0724053000001006	11716
3	Chandan ray	Worker	0724053000000425	11716
4	Rahisuddin	Mechanical Foreman	0724053000000460	15306
5	Hans kumar	Office Boy	0724053000000415	11716
6	Shaik hasan	Worker	0724053000000851	11716
7	Jamal beg	Worker	0724053000000429	11716
8	Kishan	Helper	0724053000000424	4157
9	Sontosh shukla	Worker	0724053000000417	11338
10	Dev prasad	Worker	0724053000000421	11716
11	Nitish kumar	Helper	0724053000000476	11338
12	Babloo	Worker	0724053000000408	7937
13	Jagdish prasad	Worker	0724053000000530	10960
14	Ranjeet kumar	Jr.Opt	0724053000000529	12901
15	Amar singh gola	Worker	0724053000000526	11716
16	Nirotam kumar	Worker	0724053000000534	11716
17	Sekh asmat	Worker	0724053000000533	9449
18	Shekh amrool	Worker	0724053000000531	11716
19	Sai ful	Worker	0724053000000536	5669
20	Sk musiar	Worker	0724053000000852	11338
21	Prakash pandey	Helper	0724053000001012	11716
22	Fazal	Worker	0724053000000527	10582
23	Ram kumar pathak	Helper	0724053000000861	11716
24	Bhore lal	Jr.Opt	0724053000001015	12901
25	Sanjeev	Worker	0724053000000860	7559
26	Rafik	Worker	0724053000000855	11716
27	Shekh tohid	Worker	0724053000000854	11338
28	Ranbir	Driver	0724053000000466	14204
29	Ninu ram	Worker	0724053000000490	11716

31	Mujassim	Helper	0724053000000850	1512
32	Shekh mujjfar	Worker	0724053000001013	10582
33	Shekh rafiq	Worker	0724053000000982	11338
34	Prince kumar	Jr.Asst.	0724053000001008	11653
35	Shekh zahoor	Worker	0724053000000469	11716
36	Jalal beg	Worker	0724053000000978	10960
37	Sunny	Worker	0724053000001011	11716
39	Jasimuddin saha	Worker	0724053000000853	11716
40	Riyajhuddin	Worker	0724053000000532	11716
41	Khilafat ali	Worker	0724053000000478	11716
42	Inderjeet dass	Worker	0724053000001080	11716
43	Rishi	Worker	0724053000001081	0
44	Raj Kumar	Worker	0724053000000419	8693
45	Shekh Farid	Worker	0724053000000431	7937
46	Parveen	Worker	0724053000001118	11716
47	Deepak kumar	Driver	0724053000000464	9622
48	Mohd Islam	Worker	0724053000001235	11716
49	Ajay Kumar	Worker	0724053000001245	10582
50	Salim	Worker	0724053000001248	11716
51	Mohd. Riyaz	Worker	0724053000000497	11716
52	Safik	Worker	0724053000000995	11716
53	Deepak kumar	Opt	0724053000000985	5727
54	Makhan Singh	Jr. Opt	0724053000001249	7075
55	chandan Johri	Helper	0724053000001252	0
56	Santosh	Worker	0724053000001257	10960
57	Vikas	Office Boy	0724053000000873	14204
58	Akbar Ali	Worker	0724053000001268	9826
59	Rajender	Worker	0724053000001014	2268
				597746

Rupees (In words): Five Lakh Ninety Seven Thousand Seven Hundred Forty Six Only

For S. S Services

Authorized Signatory



S.S SERVICES JULY 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	12901
3	LALIT	65057762562	STBP0000228	STATE BANK OF PATIALA	12829
4	SANAT KUMAR JHA	5372500104095001	KARB0000537	KARNATAKA BANK LTD	16027
5	GUPTESHWAR SHARMA	35135532342	SBIN0002859	State Bank Of India	15800
6	SOMNATH SHARMA	34250385515	SBIN0003014	State Bank Of India	15800
7	MADHUKAR GAUTAM	53090100002883	BARB0MUKAND	Bank of Baroda, Mukandpur, Delhi	11716
Total					99277

