

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 June 2017

Dear Sir/Madam,

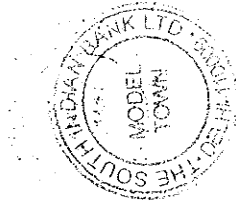
Please make the payroll transfer from above account number to the below mentioned account numbers towards employees' salaries:

S.No	Name of Employees	Designation	Account No.	Amount
1	Suraj	Welder	0724053000000477	14204
2	Ram udit mandal	Office Boy	0724053000001006	11716
3	Chandan ray	Worker	0724053000000425	11716
4	Rahisuddin	Mechanical Foreman	0724053000000460	11254
5	Hans kumar	Office Boy	0724053000000415	11716
6	Shaik hasan	Worker	0724053000000851	11716
7	Jamal beg	Worker	0724053000000429	11716
8	Kishan	Helper	0724053000000424	11326
9	Sontosh shukla	Worker	0724053000000417	11326
10	Dev prasad	Worker	0724053000000421	11716
11	Nitish kumar	Helper	0724053000000476	11716
12	Babloo	Worker	0724053000000408	8982
13	Jagdish prasad	Worker	0724053000000530	11326
14	Ranjeet kumar	Jr.Opt	0724053000000529	12901
15	Amar singh gola	Worker	0724053000000526	8201
16	Nirotam kumar	Worker	0724053000000534	8982
17	Sekh asmat	Worker	0724053000000533	8201
18	Sk musiar	Worker	0724053000000852	10545
19	Prakash pandey	Helper	0724053000001012	11716
20	Fazal	Worker	0724053000000527	11716
21	Ram kumar pathak	Helper	0724053000000861	11716
22	Bhore lal	Jr.Opt	0724053000001015	12901
23	Sanjeev	Worker	0724053000000860	10545
24	Rafik	Worker	0724053000000855	2343
25	Shekh tohid	Worker	0724053000000854	11521
26	Ranbir	Driver	0724053000000466	14204
27	Ninu ram	Worker	0724053000000490	11716
28	Rajesh kumar singh	Jr Asst.Store	0724053000000485	12901
29	Mujassim	Helper	0724053000000850	11716

31	Shekh zahoor	Worker	0724053000000469	11716
32	Jalal beg	Worker	0724053000000978	11716
33	Parveen kumar	Asst Supervisor	0724053000000980	12041
34	Sunny	Worker	0724053000001011	11716
35	Ganga saran	Jr. Welder	0724053000000993	12041
36	Jasimuddin saha	Worker	0724053000000853	11716
37	Riyajhuddin	Worker	0724053000000532	11716
38	Khilafat ali	Worker	0724053000000478	11716
39	Inderjeet dass	Worker	0724053000001080	10740
40	Rishi	Worker	0724053000001081	7811
41	Raj Kumar	Worker	0724053000000419	9764
42	Shekh Farid	Worker	0724053000000431	11716
43	Parveen	Worker	0724053000001118	11716
44	Anant Sharma	Supervisor	0724053000001131	17945
45	Deepak kumar	Driver	0724053000000464	14204
46	Mohd Islam	Worker	0724053000001235	11130
47	Shekh Sarfaraj	Worker	0724053000001244	0
48	Ajay Kumar	Worker	0724053000001245	10545
49	Salim	Worker	0724053000001248	11716
50	Makhan Singh	Jr. Opt	0724053000001249	10751
51	Shekh Mohibul	Worker	0724053000001251	11326
52	chandan Johri	Helper	0724053000001252	0
53	Shekh Ashraf	Worker	0724053000001256	10935
54	Santosh	Worker	0724053000001257	11716
55	Ramchand Chauhan	Office Boy	0434053000009231	11716
56	Akbar Ali	Worker	0724053000001268	11326
57	Rajender	Worker	0724053000001014	8592
				623183

Rupees (In words): Six Lakh Twenty Three Thousand One Hundred Eighty Three Only

For S. S Services



Authorized Signatory

S.S SERVICES June2017

S.No	Name of Employees	Account Number	IFSC Code	Bank & Branch	Amount
1	VINOD KUMAR	00630110034477	UCBA0000063	UCO BANK , AZAPUR	14204
2	HARJEET SINGH	3073000101329023	PUNB0307300	PNB	11716
3	KISHAN KUMAR	50358529682	ALLA0213464	ALLAHABAD BANK	12901
4	LALIT	65057762562	STBP0000228	STATE BANK OF PATIALA	14204
5	PRATEEK JOSHI	0620000101570017	PUNB0062000	PNB	18003
6	TINU CHOPRA	09121000702342	PSIB000A912	Punjab & Sind Bank	12901
7	SANAT KUMAR JHA	5372500104095001	KARB0000537	KARNATAKA BANK LTD	16027
8	GUPTESHWAR SHARMA	35135532342	SBIN0002859	State Bank Of India	15800
9	SOMNATH SHARMA	34250385515	SBIN0003014	State Bank Of India	8953
10	MADHUKAR GAUTAM	53090100002883	BARB0MUKAND	Bank of Baroda, Mukandpur, Delhi	11326
Total					136035

