

# 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 March 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	11583
2	Ram udit mandal	Office Boy	0724053000001006	8387
3	Chandan ray	Worker	0724053000000425	8387
4	Rahisuddin	Mechanical Foreman	0724053000000460	13357
5	Hans kumar	Office Boy	0724053000000415	8387
6	Shaik hasan	Worker	0724053000000851	8387
7	Jamal beg	Worker	0724053000000429	8387
8	Kishan	Helper	0724053000000424	8116
9	Sontosh shukla	Worker	0724053000000417	7846
10	Dev prasad	Worker	0724053000000421	7575
11	Nitish kumar	Helper	0724053000000476	7305
12	Shekh noosad	Jr.Asst.	0724053000000411	8882
13	Babloo	Worker	0724053000000408	0
14	Jagdish prasad	Worker	0724053000000530	8387
15	Ranjeet kumar	Jr.Opt	0724053000000529	9825
16	Amar singh gola	Worker	0724053000000526	8387
17	Nirotam kumar	Worker	0724053000000534	7846
18	Sekh asmat	Worker	0724053000000533	4870
19	Shekh amrool	Worker	0724053000000531	7846
20	Sai fui	Worker	0724053000000536	7846
21	Sk musiar	Worker	0724053000000852	7846
22	Prakash pandey	Helper	0724053000001012	8387
23	Fazal	Worker	0724053000000527	5411
24	Ram kumar pathak	Helper	0724053000000861	8387
25	Bhore lal	Jr.Opt	0724053000001015	10502
26	Sanjeev	Worker	0724053000000860	8116
27	Rafik	Worker	0724053000000855	8116
28	Shekh tohid	Worker	0724053000000854	8116

30	Ninu ram	Worker	0724053000000490	8387
31	Rajesh kumar singh	Jr Asst.Store	0724053000000485	11006
32	Mujassim	Helper	0724053000000850	8387
33	Shekh rafiq	Worker	0724053000000982	6087
34	Prince kumar	Jr.Asst.	0724053000001008	8835
35	Rajender	Worker	0724053000001014	8387
36	Shekh zahoor	Worker	0724053000000469	8387
37	Jalal beg	Worker	0724053000000978	5681
38	Parveen kumar	Asst Supervisor	0724053000000980	9355
39	Sunny	Worker	0724053000001011	8387
40	Ganga saran	Jr. Welder	0724053000000993	9284
41	Jasimuddin saha	Worker	0724053000000853	4329
42	Riyajhuddin	Worker	0724053000000532	5546
43	Khilafat ali	Worker	0724053000000478	8387
44	Inderjeet dass	Worker	0724053000001080	8387
45	Rishi	Worker	0724053000001081	8387
46	Deepak kumar	Opt	0724053000000985	11989
47	Shekh mujifar	Worker	0724053000001013	7305
48	Raj Kumar	Worker	0724053000000419	8116
49	Shekh Farid	Worker	0724053000000431	8387
50	Safik	Worker	0724053000000995	0
51	Parveen	Worker	0724053000001118	7981
52	Madhukar Gautam	Helper	0724053000001129	7846
53	Mohd. Riyaz	Worker	0724053000000497	8387
54	Anant Sharma	Supervisor	0724053000001131	17422
55	Deepak kumar	Driver	0724053000000464	10407
57	Mohd Islam	Worker	0724053000001235	7575
58	Rahisuddin	Worker	0724053000001242	0
59	Shekh Sarfaraj	Worker	0724053000001244	4870
60	Ajay Kumar	Worker	0724053000001245	5681
61	Salim	Worker	0724053000001248	2570
62	Makhan Singh	Jr. Opt	0724053000001249	5096
63	Shekh Mohibul	Worker	0724053000001251	8116
64	chandan Johri	Helper	0724053000001252	7305
65	Shekh Ashraf	Worker	0724053000001256	8387
66	Santosh	Worker	0724053000001257	8387
<b>TOTAL</b>				<b>509940</b>

**Rupees (In words):** Five Lakh Nine Thousand Nine Hundred Forty Only



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S.S SERVICES March 2017

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	GUPTESHWAR SHARMA	35135532342	SBIN0002859	SBI	15800
5	SOMNATH SHARMA	34250385515	SBIN0003014	SBI	15800
6	BANARAS RAY	35776479603	SBIN0001220	SBI	15800
7	LALIT	65057762562	STBP0000228	STATE BANK OF PATIALA	11989
					90674

