

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 Dellhi-110091

Sub: Payment Advice from S.S SERVICES A/C 043405300000328 for the period of May 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	9071
3	Chandan ray	Worker	0724053000000425	11716
4	Rahisuddin	Mechanical Foreman	0724053000000460	12363
5	Hans kumar	Office Boy	0724053000000415	11716
6	Shaik hasan	Worker	0724053000000851	11716
7	Jamal beg	Worker	0724053000000429	11716
8	Kishan	Helper	0724053000000424	10582
9	Sontosh shukla	Worker	0724053000000417	11716
10	Dev prasad	Worker	0724053000000421	11716
11	Nitish kumar	Helper	0724053000000476	11716
12	Shekh noosad	Jr.Asst.	0724053000000411	11716
13	Babloo	Worker	0724053000000408	8693
14	Jagdish prasad	Worker	0724053000000530	11716
15	Ranjeet kumar	Jr.Opt	0724053000000529	12901
16	Amar singh gola	Worker	0724053000000526	11716
17	Nirotam kumar	Worker	0724053000000534	9449
18	Sekh asmat	Worker	0724053000000533	8693
19	Shekh amrool	Worker	0724053000000531	0
20	Sai ful	Worker	0724053000000536	7559
21	Sk musiar	Worker	0724053000000852	9071
22	Prakash pandey	Helper	0724053000001012	11716
23	Fazal	Worker	0724053000000527	10582
24	Ram kumar pathak	Helper	0724053000000861	11716
25	Bhore lal	Jr.Opt	0724053000001015	12901
26	Sanjeev	Worker	0724053000000860	11716
27	Rafik	Worker	0724053000000855	11716

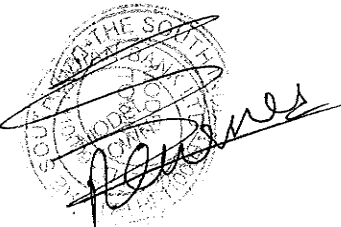
29	Ranbir	Driver	0724053000000466	14204
30	Ninu ram	Worker	0724053000000490	11716
31	Rajesh kumar singh	Jr Asst.Store	0724053000000485	12901
32	Mujassim	Helper	0724053000000850	11716
33	Shekh rafiq	Worker	0724053000000982	6047
34	Prince kumar	Jr.Asst.	0724053000001008	12485
35	Shekh zahoor	Worker	0724053000000469	11716
36	Jalal beg	Worker	0724053000000978	11716
37	Parveen kumar	Asst Supervisor	0724053000000980	12901
38	Sunny	Worker	0724053000001011	11338
39	Ganga saran	Jr. Welder	0724053000000993	11445
40	Jasimuddin saha	Worker	0724053000000853	11716
41	Riyajhuddin	Worker	0724053000000532	11716
42	Khilafat ali	Worker	0724053000000478	11716
43	Inderjeet dass	Worker	0724053000001080	11716
44	Rishi	Worker	0724053000001081	10582
45	Deepak kumar	Opt	0724053000000985	13287
46	Shekh mujfar	Worker	0724053000001013	11338
47	Raj Kumar	Worker	0724053000000419	5291
48	Shekh Farid	Worker	0724053000000431	11716
49	Safik	Worker	0724053000000995	11716
50	Parveen	Worker	0724053000001118	6803
51	Madhukar Gautam	Helper	0724053000001129	11716
52	Mohd. Riyaz	Worker	0724053000000497	11716
53	Anant Sharma	Supervisor	0724053000001131	18250
54	Deepak kumar	Driver	0724053000000464	14204
55	Mohd Islam	Worker	0724053000001235	6047
56	Shekh Sarfaraj	Worker	0724053000001244	0
57	Ajay Kumar	Worker	0724053000001245	10015
58	Salim	Worker	0724053000001248	11716
59	Makhan Singh	Jr. Opt	0724053000001249	11237
60	Shekh Mohibui	Worker	0724053000001251	10960
61	chandan Johri	Helper	0724053000001252	0
62	Shekh Ashraf	Worker	0724053000001256	10582
63	Santosh	Worker	0724053000001257	11716
64	Ramchand Chauhan	Office Boy	04340530000009231	11716
65	Akbar Ali	Worker	0724053000001268	9449
				687089

Rupees (In words): Six Lakh Eighty Seven Thousand Eighty Nine Only

For S. S Services

B. Singh

Authorized Signatory



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S.S SERVICES May 2017

S.No	Account Holder Name	Account Number	IFSC Code	Bank & Branch	Amount
1	VINOD KUMAR	00630110034477	UCBA0000063	UCO BANK, AZAPUR	14204
2	HARJEET SINGH	3073000101329023	PUNB0307300	PNB	6047
3	LALIT	65057762562	STBP0000228	STATE BANK OF PATIALA	6644
4	PRATEEK JOSHI	0620000101570017	PUNB0062000	PNB	18003
5	TINU CHOPRA	09121000702342	PSIB000A912	Punjab & Sind Bank	12901
6	SANAT KUMAR JHA	5372500104095001	KARB0000537	KARNATAKA BANK LTD	16027
7	GUPTESHWAR SHARMA	35135532342	SBIN002859	State Bank Of India	15800
8	SOMNATH SHARMA	34250385515	SBIN0003014	State Bank Of India	9174
9	BANARAS RAY	35776479603	SBIN0001220	State Bank Of India	8155

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