

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
September 2017**

Dear Sir/Madam,

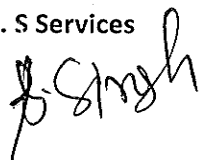
Please make the payroll transfer from above account number to the below mentioned
account numbers towards employees' salaries:

S.No	Name of Employees	Designation	Account No.	Amount
1	Suraj	Welder	0724053000000477	13257
2	Ram udit mandal	Office Boy	0724053000001006	11716
3	Chandan ray	Worker	0724053000000425	6639
4	Rahisuddin	Mechanical Foreman	0724053000000460	16425
5	Hans kumar	Office Boy	0724053000000415	11716
6	Shaik hasan	Worker	0724053000000851	11716
7	Jamal beg	Worker	0724053000000429	8201
8	Kishan	Helper	0724053000000424	10935
9	Sontosh shukla	Worker	0724053000000417	11716
10	Dev prasad	Worker	0724053000000421	11716
11	Nitish kumar	Helper	0724053000000476	11326
12	Babloo	Worker	0724053000000408	11716
13	Jagdish prasad	Worker	0724053000000530	11716
14	Ranjeet kumar	Jr.Opt	0724053000000529	12901
15	Amar singh gola	Worker	0724053000000526	9764
16	Nirotam kumar	Worker	0724053000000534	11716
17	Sekh asmat	Worker	0724053000000533	9764
18	Shekh amrool	Worker	0724053000000531	11716
19	Sai ful	Worker	0724053000000536	10935
20	Sk musiar	Worker	0724053000000852	9764
21	Prakash pandey	Helper	0724053000001012	11716
22	Fazal	Worker	0724053000000527	8201
23	Ram kumar pathak	Helper	0724053000000861	11716
24	Bhore lai	Jr.Opt	0724053000001015	12901
25	Sanjeev	Worker	0724053000000860	11716
26	Rafik	Worker	0724053000000855	11326
27	Shekh tabid			

29	Ninu ram	Worker	0724053000000490	9373
30	Rajesh kumar singh	Jr Asst.Store	0724053000000485	12901
31	Shekh mujffar	Worker	0724053000001013	9568
32	Shekh rafiq	Worker	0724053000000982	10935
33	Prince kumar	Jr.Asst.	0724053000001008	12901
34	Shekh zahoor	Worker	0724053000000469	11716
35	Jalal beg	Worker	0724053000000978	11716
36	Sunny	Worker	0724053000001011	11716
37	Jasimuddin saha	Worker	0724053000000853	2343
38	Riyajhuddin	Worker	0724053000000532	11716
39	Khilafat ali	Worker	0724053000000478	11716
40	Inderjeet dass	Worker	0724053000001080	11326
41	Rishi	Worker	0724053000001081	11716
42	Raj Kumar	Worker	0724053000000419	11716
43	Shekh Farid	Worker	0724053000000431	11716
44	Parveen	Worker	0724053000001118	11716
45	Deepak kumar	Driver	0724053000000464	9943
46	Mohd Islam	Worker	0724053000001235	11716
47	Ajay Kumar	Worker	0724053000001245	11716
48	Salim	Worker	0724053000001248	11716
49	Mohd. Riyaz	Worker	0724053000000497	11326
50	Safik	Worker	0724053000000995	9764
51	Deepak kumar	Opt	0724053000000985	14204
52	Makhan Singh	Jr. Opt	0724053000001249	12471
53	Santosh	Worker	0724053000001257	11716
54	Vikas	Office Boy	0724053000000873	14204
55	Akbar Ali	Worker	0724053000001268	10935
56	Rajender	Worker	0724053000001014	11716
57	Suman	Sweeper	0724053000000874	5468
				639200

Rupees (In words): Six Lakh Thirty Nine Thousand Two Hundred Only

For S. S Services




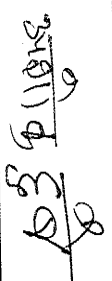

Authorized Signatory

S.S SERVICES SEPT 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	SANAT KUMAR JHA	5372500104095001	KARB0000537	KARNATAKA BANK LTD	16027
4	GUPTESHWAR SHARMA	35135532342	SBIN0002859	State Bank Of India	17439
5	SOMNATH SHARMA	34250385515	SBIN0003014	State Bank Of India	17439
6	MADHUKAR GAUTAM	53090100002883	BARB0MUKAND	Bank of Baroda, Mukandpur, Delhi	8592
7	DILBAGH	62492739902	SBHY021771	State Bank of Hyderabad	14204
Total					100806



S.S SERVICES SEPT 2017

S.No	Name of Employee	Designation	Cheque No	Amount	Signature
1	Sarif	Worker	302004	11716	
2	Vikas 2	Jr. Opt	302005	11181	Vikas-2
3	Abdul Alim	Worker	302006	11130	Abdul Alim
4	Kapil Thakur	Jr. Compt Opt	302007	12901	Kapil Thakur
5	Ashok Dubey	WB Helper	302008	11716	
6	Pankaj Mishra	Jr. Compt. Opt	302009	6500	
Total				65144	