

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 February 2018

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	7000
2	Ram udit mandal	Office Boy	0724053000001006	7000
3	Chandan ray	Worker	0724053000000425	7000
4	Rahisuddin	Mechanical Foreman	0724053000000460	6500
5	Hans kumar	Office Boy	0724053000000415	7000
6	Shaik hasan	Worker	0724053000000851	7000
7	Jamal beg	Worker	0724053000000429	7000
8	Sontosh shukla	Worker	0724053000000417	7000
9	Dev prasad	Worker	0724053000000421	7000
10	Nitish kumar	Helper	0724053000000476	7000
11	Babloo	Worker	0724053000000408	7000
12	Jagdish prasad	Worker	0724053000000530	7000
13	Ranjeet kumar	Jr.Opt	0724053000000529	7000
14	Amar singh gola	Worker	0724053000000526	7000
15	Nirotam kumar	Worker	0724053000000534	7000
16	Sekh asmat	Worker	0724053000000533	2000
17	Shekh amrool	Worker	0724053000000531	7000
18	Sk musiar	Worker	0724053000000852	7000
19	Prakash pandey	Helper	0724053000001012	7000
20	Fazal	Worker	0724053000000527	7000
21	Ram kumar pathak	Helper	0724053000000861	7000
22	Bhore lal	Jr.Opt	0724053000001015	7000
23	Sanjeev	Worker	0724053000000860	7000
24	Rafik	Worker	0724053000000855	7000
25	Shekh tohid	Worker	0724053000000854	7000
26	Ranbir	Driver	0724053000000466	7000
27	Ninu ram	Worker	0724053000000490	5440
28	Rajesh kumar singh	Jr Asst.Store	0724053000000485	7000
29	Shekh mujffar	Worker	0724053000001013	5000
30	Shekh rafiq	Worker	0724053000000982	6000

31	Prince kumar	Jr.Asst.	0724053000001008	7000
32	Shekh zahoor	Worker	0724053000000469	7000
33	Jalal beg	Worker	0724053000000978	7000
34	Sunny	Worker	0724053000001011	7000
35	Jasimuddin saha	Worker	0724053000000853	7000
36	Riyajhuddin	Worker	0724053000000532	7000
37	Khilafat ali	Worker	0724053000000478	7000
38	Inderjeet dass	Worker	0724053000001080	7000
39	Rishi	Worker	0724053000001081	7000
40	Raj Kumar	Worker	0724053000000419	603
41	Shekh Farid	Worker	0724053000000431	7000
42	Parveen	Worker	0724053000001118	6500
43	Deepak kumar	Driver	0724053000000464	7000
44	Mohd Islam	Worker	0724053000001235	7000
45	Ajay Kumar	Worker	0724053000001245	5000
46	Salim	Worker	0724053000001248	7000
47	Mohd. Riyaz	Worker	0724053000000497	5000
48	Safik	Worker	0724053000000995	7000
49	Deepak kumar	Opt	0724053000000985	7000
50	Makhan Singh	Jr. Opt	0724053000001249	7000
51	Santosh	Worker	0724053000001257	7000
52	Vikas	Office Boy	0724053000000873	7000
53	Akbar Ali	Worker	0724053000001268	7000
54	Rajender	Worker	0724053000001014	7000
55	Suman	Sweeper	0724053000000874	7000
56	Shekh Anwar	Worker	0724053000000458	7000
57	Pankaj Sharma	Electrician	0724053000001503	7000
				378043

Rupees (In words): Three Lakh Seventy Eight Thousand and Fourty Three Only-----

For S. S Services

Authorized Signatory



10/2/18


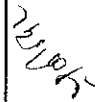

S.S SERVICES FEB 2018

S.No	Name of Employees	Account Number	IFSC Code	Bank & Branch	Amount
1	VINOD KUMAR	00630110034477	UCBA0000063	UCO BANK, AZAPUR	7000
2	KISHAN	50358529682	ALLA0213464	ALLAHABAD BANK	5000
3	SANAT KUMAR JHA	5372500104095001	KARB0000537	KARNATAKA BANK LTD	7000
4	MADHUKAR GAUTAM	53090100002883	BARB0MUKAND	Bank of Baroda, Mukandpur, Delhi	7000
5	DILBAGH	62492739902	SBIN0021771	State Bank of Hyderabad	7000
6	PANKAJ MISHRA	60030273770	MAHB0001356	BANK of Maharashtra	7000
				Total	40000



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SMSON SERVICES FEB 2018

S.No	Name of Employee	Designation	Cheque No	Amount	Signature
1	Manbir Singh	Driver	853359	7000	
2	Parvindra	Driver	853360	14204	
3	Ram Prasad	Driver	853361	7000	
				28204	

S.S SERVICES FEB 2018

S.No	Name of Employees	Account Number	IFSC Code	Bank & Branch	Amount
1	VINOD KUMAR	00630110034477	UCBA0000063	UCO BANK , AZAPUR	7204
2	KISHAN	50358529682	ALLA0213464	ALLAHABAD BANK	5901
3	SANAT KUMAR JHA	5372500104095001	KARB0000537	KARNATAKA BANK LTD	9027
4	MADHUKAR GAUTAM	53090100002883	BARB0MUKAND	Bank of Baroda, Mukandpur, Delhi	4716
5	DILBAGH	62492739902	SBIN0021771	State Bank of Hyderabad	6696
6	PANKAJ MISHRA	60030273770	MAHB0001356	BANK of Maharashtra	5053
				Total	38597



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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	7204
2	Ram udit mandal	Office Boy	0724053000001006	4716
3	Chandan ray	Worker	0724053000000425	4716
4	Rahisuddin	Mechanical Foreman	0724053000000460	10250
5	Hans kumar	Office Boy	0724053000000415	4716
6	Shaik hasan	Worker	0724053000000851	4716
7	Jamal beg	Worker	0724053000000429	4716
8	Sontosh shukla	Worker	0724053000000417	4716
9	Dev prasad	Worker	0724053000000421	4716
10	Nitish kumar	Helper	0724053000000476	3042
11	Babloo	Worker	0724053000000408	4716
12	Jagdish prasad	Worker	0724053000000530	4716
13	Ranjeet kumar	Jr.Opt	0724053000000529	5901
14	Amar singh gola	Worker	0724053000000526	3461
15	Nirotam kumar	Worker	0724053000000534	4716
16	Sekh asmat	Worker	0724053000000533	2206
17	Shekh amrool	Worker	0724053000000531	4716
18	Sk musiar	Worker	0724053000000852	3042
19	Prakash pandey	Helper	0724053000001012	4716
20	Fazal	Worker	0724053000000527	4298
21	Ram kumar pathak	Helper	0724053000000861	4716
22	Bhore lal	Jr.Opt	0724053000001015	5901
23	Sanjeev	Worker	0724053000000860	1787
24	Rafik	Worker	0724053000000855	4298
25	Shekh tohid	Worker	0724053000000854	3879
26	Ranbir	Driver	0724053000000466	6696
27	Rajesh kumar singh	Jr Asst.Store	0724053000000485	5901
28	Shekh mujfar	Worker	0724053000001013	1369
29	Shekh rafiq	Worker	0724053000000982	4298
30	Prince kumar	Jr.Asst.	0724053000001008	5901

31	Shekh zahoor	Worker	0724053000000469	4716
32	Jalal beg	Worker	0724053000000978	4716
33	Sunny	Worker	0724053000001011	4716
34	Jasimuddin saha	Worker	0724053000000853	4716
35	Riyajhuddin	Worker	0724053000000532	4716
36	Khilafat ali	Worker	0724053000000478	4716
37	Inderjeet dass	Worker	0724053000001080	3879
38	Rishi	Worker	0724053000001081	3879
39	Shekh Farid	Worker	0724053000000431	4716
40	Parveen	Worker	0724053000001118	3879
41	Deepak kumar	Driver	0724053000000464	2638
42	Mohd Islam	Worker	0724053000001235	4716
43	Ajay Kumar	Worker	0724053000001245	4298
44	Salim	Worker	0724053000001248	4716
45	Mohd. Riyaz	Worker	0724053000000497	4716
46	Safik	Worker	0724053000000995	3879
47	Deepak kumar	Opt	0724053000000985	6696
48	Makhan Singh	Jr. Opt	0724053000001249	4519
49	Santosh	Worker	0724053000001257	3042
50	Vikas	Office Boy	0724053000000873	7204
51	Akbar Ali	Worker	0724053000001268	4298
52	Rajender	Worker	0724053000001014	4298
53	Suman	Sweeper	0724053000000874	4716
54	Shekh Anwar	Worker	0724053000000458	4716
55	Pankaj Sharma	Electrican	0724053000001503	5901
				255744

Rupees (In words): Two Lakh Fifty Five Thousand Seven Hundred and Fourty Four Only-----

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