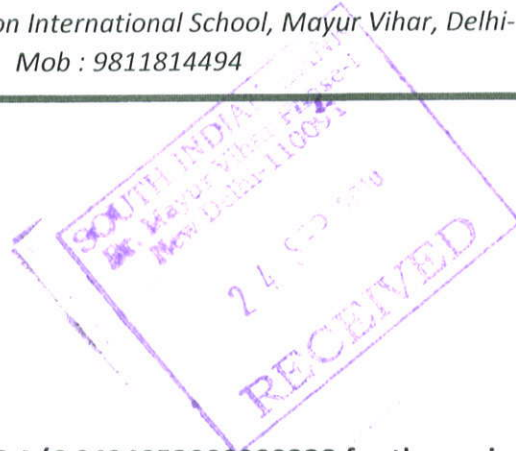


S.S SERVICES

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 Aug 2019

Dear Sir/Madam,

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

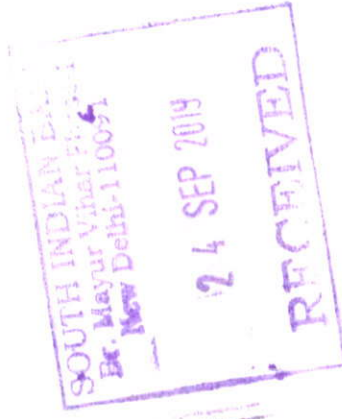
S.No	Name of Employees	Designation	Account No.	Amount
1	Ram udit mandal	Office Boy	0724053000001006	12215
2	Chandan ray	Worker	0724053000000425	8244
3	Hans kumar	Office Boy	0724053000000415	7215
4	Shaik hasan	Worker	0724053000000851	12215
5	Sontosh shukla	Worker	0724053000000417	11821
6	Dev prasad	Worker	0724053000000421	12215
7	Nitish kumar	Helper	0724053000000476	11033
8	Jagdish prasad	Worker	0724053000000530	12215
9	Babloo	Jr Asst	0724053000000408	13436
10	Ranjeet kumar	Jr.Opt	0724053000000529	13436
11	Amar singh gola	Worker	0724053000000526	12215
12	Nirotam kumar	Worker	0724053000000534	12215
13	Shekh amrool	Worker	0724053000000531	11215
14	Fazal	Worker	0724053000000527	12215
15	Ram kumar pathak	Helper	0724053000000861	12215
16	Prakash Pandey	Helper	0724053000001012	12215
17	Bhore lal	Jr.Opt	0724053000001015	12569
18	Shekh tohid	Worker	0724053000000854	11033
19	Ranbir	Driver	0724053000000466	13367
20	Ninu ram	Worker	0724053000000490	12215
21	Rajesh kumar singh	Jr Asst.Store	0724053000000485	13436
22	Prince kumar	Jr.Asst.	0724053000001008	13436
23	Riyajhuddin	Worker	0724053000000532	12215
24	Khilafat ali	Worker	0724053000000478	11821
25	Inderjeet dass	Worker	0724053000001080	11821
26	Mohd Islam	Worker	0724053000001235	12215
27	Salim	Worker	0724053000001248	12215
28	Ajay Kumar	Worker	0724053000001245	10621
29	Mohd. Riyaz	Worker	0724053000000497	12215

30	Shekh Farid	Worker	0724053000000431	12215
31	Akbar Ali	Worker	0724053000001268	11426
32	Rajender	Worker	0724053000001014	6698
33	Suman	Sweeper	0724053000000874	7215
34	Shekh Anwar	Worker	0724053000000458	12215
35	Pankaj Sharma	Electrican	0724053000001503	15593
36	Santosh	Worker	0724053000001257	12215
37	Vikas	Opt	0724053000001547	13436
38	Sk musiar	Worker	0724053000000852	11821
39	Vikas	Office Boy	0724053000000873	11799
40	Suraj	Welder	0724053000000477	13367
41	Shekh rafiq	Worker	0724053000000982	5821
42	Shekh zahoor	Worker	0724053000000469	12215
43	Raj Kumar	Worker	0724053000000419	6033
44	Rafik	Worker	0724053000000855	11033
Total				508616



S.S SERVICES Aug 2019

S.No	Name of Employees	Account Number	IFSC Code	Bank & Branch	Amount
1	VINOD KUMAR	00630110034477	UCBA00000063	UCO BANK , AZAPUR	14799
2	SANAT KUMAR JHA	5372500104095001	KARB0000537	KARNATAKA BANK LTD	16641
3	MADHUKAR GAUTAM	53090100002883	BARB0MUKAND	Bank of Baroda, Mukandpur, Delhi	11821
4	DILBAGH	62492739902	SBIN0021771	State Bank of India	10502
5	KRISHAN MOHAN	2925101013121	CNRB0002925	Canara Bank , Sant Nagar Burari, Delhi	13436
6	SUKHEN SARKAR	02102151016737	ORBC0100210	AZADPUR	12215
7	ABDUL ALIM	5913101000758	CNRB0005913	CANARA BANK	12215
Total					91629



Fund Transfers: Fund Transfer > Third Party Fund Transfer > New Payment



New Payment

[100750] Transaction with reference id 44040768 processed successfully.

Transaction Details

Common Details

Reference ID: 44040768
 Transaction Type: Third Party Transfer
 Transaction Reference Name:
 Transaction Date(dd-MMM-YYYY): 23-Sep-2019
 Highest Entry Amount: INR 12,215.00
 Total Transaction Amount: INR 13,715.00
 Total Charge Amount: INR 0.00
 Total Amount: INR 13,715.00
 Total Number of Entries: 3
 Transaction Status: Success

Entries Added

Displaying 1 - 3 of 3 results

Entry ID	Initiator Detail	Network	Payee/Beneficiary Detail	Charge In INR	Entry Amount In INR	Total Amount In INR	Response message from Host
1	SMSON SERVICES	Within Bank	SHEKH SARIF	0.00	12,215.00	12,215.00	Payment Success
2	SMSON SERVICES	Within Bank	GULAM MOHMAD	0.00	1,000.00	1,000.00	Payment Success
3	SMSON SERVICES	Within Bank	SORN SINGH	0.00	500.00	500.00	Payment Success

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