

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 Aug 2020

Dear Sir/Madam,

Please make the payroll transfer from above account number to the below mentioned account numbers towards employees' salaries for the period of Aug 2020

S.No	Name of Employees	Designation	Account No.	Amount
1	CHANDAN RAY	WORKER	0724053000000425	12949
2	SHAIK HASAN	WORKER	0724053000000851	12949
3	SONTOSH SHUKLA	WORKER	0724053000000417	12949
4	DEV PRASAD	WORKER	0724053000000421	12949
5	NITISH KUMAR	HELPER	0724053000000476	12531
6	BABLOO	WORKER	0724053000000408	14257
7	JAGDISH PRASAD	WORKER	0724053000000530	11696
8	AMAR SINGH GOLA	WORKER	0724053000000526	12949
9	NIROTAM KUMAR	WORKER	0724053000000534	12949
10	SHEKH AMROOL	WORKER	0724053000000531	8354
11	FAZAL	WORKER	0724053000000527	12949
12	PRAKASH PANDEY	HELPER	0724053000001012	13426
13	RAM KUMAR PATHAK	HELPER	0724053000000861	13728
14	BHORE LAL	JR.OPT	0724053000001015	14723
15	SHEKH TOHID	WORKER	0724053000000854	10443
16	SHEKH SARIF	WORKER	0724053000001265	12949
17	RAJESH KUMAR SINGH	JR.ASST.STORE	0724053000000485	15225
18	PRINCE KUMAR	JR.ASST.	0724053000001008	13797
19	MOHD ISLAM	WORKER	0724053000001235	12949
20	SALIM	WORKER	0724053000001248	12949
21	AJAY KUMAR	WORKER	0724053000001245	12949
22	MOHD. RIYAZ	WORKER	0724053000000497	12949
23	VIKAS KUMAR	OFFICE BOY	0724053000000873	15697
24	SUMAN	SWEEPER	0724053000000874	12949
25	AKBAR ALI	WORKER	0724053000001268	12113
26	SHEKH ANWAR	WORKER	0724053000000458	12949
27	PANKAJ SHARMA	ELECTRICAN	0724053000001503	15697



S.No	Name of Employees	Designation	Account No.	Amount
28	SANTOSH	WORKER	0724053000001257	12949
29	RAJ KUMAR	WORKER	0724053000000419	12531
30	RAFIK	WORKER	0724053000000855	3759
31	SHEKH RAFIK	WORKER	0724053000000982	3759
32	PARVEEN	WORKER	0724053000001118	12949
33	NINU RAM	WORKER	0724053000000490	12531
34	KHILAFAT ALI	WORKER	0724053000000478	12949
35	SHEKH FARID	WORKER	0724053000000431	12949
36	VIKASH	JR ASST	0724053000000452	14418
37	ABDUL ALIM LASKAR	WORKER	0724053000001876	9025
Total				460792



S.S SERVICES Aug 2020

S.No	Name of Employees	Account Number	IFSC Code	Bank & Branch	Amount
1	SANAT KUMAR JHA	5372500104095001	KARB0000537	KARNATAKA BANK LTD	16684
2	VINOD KUMAR	00630110034477	UCBA0000063	UCO BANK , AZAPUR	15697
3	MADHUKAR GAUTAM	53090100002883	BARB0MUKAND	Bank of Baroda, Mukandpur, Delhi	12949
4	DILBAGH	62492739902	SBIN0021771	State Bank of India	15444
5	SUKHEN SARKAR	02102151016737	ORBC0100210	AZADPUR	12949
6	AVURLA NARESH	73098247920	APGV0006228	ANDHRA PRADESH GRAMEENA VIKAS BANK BIBINAGAR	12949
7	GUDURI YADI REDDY	50100153338284	HDFC0001635	HDFC BANK Bhongiri	12949
8	MAILARAM MALLESH	916010053099386	UTIB0001454	AXIS BANK PRAKASH NAGAR	6266
				Total	105887

