

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 Feb 2019

Dear Sir/Madam,

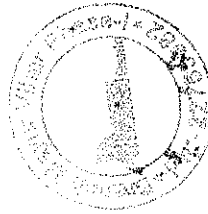
Please make the payroll transfer from above account number to the below mentioned account numbers towards employees' salaries:

S.No	Name of Employees	Designation	Account No.	Amount
1	Ram udit mandal	Office Boy	0724053000001006	12075
2	Chandan ray	Worker	0724053000000425	12075
3	Hans kumar	Office Boy	0724053000000415	12075
4	Shaik hasan	Worker	0724053000000851	12075
5	Sontosh shukla	Worker	0724053000000417	11644
6	Dev prasad	Worker	0724053000000421	8194
7	Nitish kumar	Helper	0724053000000476	0
8	Jagdish prasad	Worker	0724053000000530	12075
9	Babloo	Worker	0724053000000408	7590
10	Ranjeet kumar	Jr.Opt	0724053000000529	13283
11	Amar singh gola	Worker	0724053000000526	9056
12	Nirotam kumar	Worker	0724053000000534	6469
13	Shekh amrool	Worker	0724053000000531	12075
14	Prakash pandey	Helper	0724053000001012	12075
15	Fazal	Worker	0724053000000527	12075
16	Ram kumar pathak	Helper	0724053000000861	12075
17	Bhore lal	Jr.Opt	0724053000001015	13283
18	Rafik	Worker	0724053000000855	12075
19	Shekh tohid	Worker	0724053000000854	12075
20	Ranbir	Driver	0724053000000466	9927
21	Ninu ram	Worker	0724053000000490	11213
22	Rajesh kumar singh	Jr Asst.Store	0724053000000485	13283
23	Shekh rafiq	Worker	0724053000000982	118
24	Prince kumar	Jr.Asst.	0724053000001008	13283
25	Shekh zahoor	Worker	0724053000000469	12075
26	Jalal beg	Worker	0724053000000978	4443
27	Jasimuddin saha	Worker	0724053000000853	12075
28	Riyajhuddin	Worker	0724053000000532	12075

29	Khilafat ali	Worker	0724053000000478	12075
30	Inderjeet dass	Worker	0724053000001080	8625
31	Raj Kumar	Worker	0724053000000419	7657
32	Deepak kumar	Driver	0724053000000464	8882
33	Mohd Islam	Worker	0724053000001235	12075
34	Parveen	Worker	0724053000001118	12075
35	Salim	Worker	0724053000001248	11644
36	Ajay Kumar	Worker	0724053000001245	11644
37	Mohd. Riyaz	Worker	0724053000000497	11644
38	Shekh Farid	Worker	0724053000000431	12075
39	Makhan Singh	Jr. Opt	0724053000001249	9488
40	Akbar Ali	Worker	0724053000001268	10134
41	Rajender	Worker	0724053000001014	6900
42	Suman	Sweeper	0724053000000874	11644
43	Shekh Anwar	Worker	0724053000000458	11644
44	Pankaj Sharma	Electrician	0724053000001503	15416
45	Shekh Sarif	Worker	0724053000001265	12075
46	Santosh	Worker	0724053000001257	9488
47	Vikas	Opt	0724053000001547	11385
48	Sanjeev	Worker	0724053000000860	1725
49	Sk musiar	Worker	0724053000000852	11644
50	Vikas	Office Boy	0724053000000873	14630
Total				525405

For S. S Services

Authorized Signatory



S.S SERVICES Feb 2019

S.No	Name of Employees	Account Number	IFSC Code	Bank & Branch	Amount
1	VINOD KUMAR	00630110034477	UCBA0000063	UCO BANK , AZAPUR	14630
2	SANAT KUMAR JHA	5372500104095001	KARB0000537	KARNATAKA BANK LTD	16453
3	MADHUKAR GAUTAM	53090100002883	BARB0MUKAND	Bank of Baroda, Mukandpur, Delhi	12075
4	DILBAGH	62492739902	SBIN0021771	State Bank of India	12540
5	KRISHAN MOHAN	2925101013121	CNRB0002925	Canara Bank , Sant Nagar Burari, Delhi	13283
				Total	68981

