

S.S SERVICES

17/5, Patparganj, Behind Ahlcon International School, Mayur Vihar, Delhi- 110091,

Mob : 9811814494

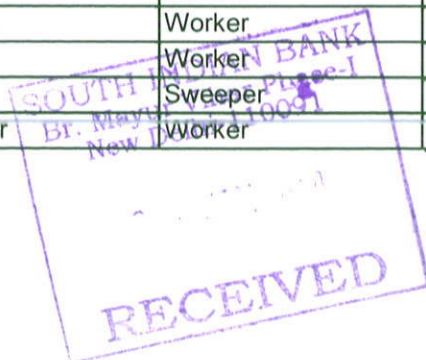
To,
The Branch Manager
South Indian Bank Ltd
Mayur Vihar, Phase-I
New Delhi-110091

Sub: Payment Advice from S.S SERVICES A/C 043405300000328 for the period of Nov-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	12949
✓ 2	Chandan ray	Worker	0724053000000425	10949
3	Hans kumar	Office Boy	0724053000000415	4859 -2590
4	Shaik hasan	Worker	0724053000000851	11222 +863
5	Sontosh shukla	Worker	0724053000000417	12949
6	Dev prasad	Worker	0724053000000421	11222
7	Nitish kumar	Helper	0724053000000476	12949
✓ 8	Babloo	Jr Asst	0724053000000408	11880
9	Ranjeet kumar	Jr.Opt	0724053000000529	14257
10	Amar singh gola	Worker	0724053000000526	9065
11	Nirotam kumar	Worker	0724053000000534	12949
12	Shekh amrool	Worker	0724053000000531	7770
13	Fazal	Worker	0724053000000527	11654
14	Ram kumar pathak	Helper	0724053000000861	13728
15	Prakash Pandey	Helper	0724053000001012	13426
16	Bhore lal	Jr.Opt	0724053000001015	14723
17	Shekh tohid	Worker	0724053000000854	12949
18	Ranbir	Driver	0724053000000466	11511
19	Rajesh kumar singh	Jr Asst.Store	0724053000000485	15225
20	Prince kumar	Jr.Asst.	0724053000001008	14257
21	Riyajhuddin	Worker	0724053000000532	12949
22	Inderjeet dass	Worker	0724053000001080	11654
23	Mohd Islam	Worker	0724053000001235	12949
24	Salim	Worker	0724053000001248	12949
25	Ajay Kumar	Worker	0724053000001245	7770
26	Mohd. Riyaz	Worker	0724053000000497	12949
27	Shekh Farid	Worker	0724053000000431	12949
28	Akbar Ali	Worker	0724053000001268	12086
29	Suman	Sweeper	0724053000000874	12518
30	Shekh Anwar	Worker	0724053000000458	12949



S.No	Name of Employees	Designation	Account No.	Amount
31	Pankaj Sharma	Electrician	0724053000001503	15697
32	Santosh	Worker	0724053000001257	12949
33	Vikas	Opt	0724053000001547	12831
34	Sk musiar	Worker	0724053000000852	10791
35	Suraj	Welder	0724053000000477	14911
36	Shekh rafiq	Worker	0724053000000982	726
37	Raj Kumar	Worker	0724053000000419	12949
38	Rafik	Worker	0724053000000855	12086
39	Parveen	Worker	0724053000001118	12949
40	Shekh zahoor	Worker	0724053000000469	12949
41	Ninu ram	Worker	0724053000000490	12949
42	Khilafat ali	Worker	0724053000000478	7337
43	Vikas	Office Boy	0724053000000873	10697
			Total	512036



S.S SERVICES Nov-2019

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	KRISHAN MOHAN	2925101013121	CNRB0002925	Canara Bank , Sant Nagar Burari, Delhi	13782
5	DILBAGH	62492739902	SBIN0021771	State Bank of India	15697
6	ABDUL ALIM	5913101000758	CNRB0005913	CANARA BANK	11654
7	SUKHEN SARKAR	02102151016737	ORBC0100210	AZADPUR	12949
Total					99412



Fund Transfers: Fund Transfer > Third Party Fund Transfer > Initiate Single Entry Payment Summary



New Payment

[100750] Transaction with reference id 45513277 processed successfully.

Transaction Details

Reference ID:	45513277
Back end Reference ID:	
Initiator Account:	0434073000000328
Transaction Date:	10-Jan-2020
Payee/Beneficiary Reference Name:	HANS KUMAR
Transaction Amount:	INR 2,590.00
Total Amount:	INR 2,590.00
Remark:	HANS KUMAR
Transaction Status:	Success

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Content cannot be displayed. Please contact the bank administrator.

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



New Payment

[100750] Transaction with reference Id 45391415 processed successfully.

Transaction Details

Common Details

Reference ID: 45391415
 Transaction Type: Third Party Transfer
 Transaction Reference Name:
 Transaction Date(dd-MMM-yyyy): 02-Jan-2020
 Highest Entry Amount: INR 10,349.00
 Total Transaction Amount: INR 28,119.00
 Total Charge Amount: INR 0.00
 Total Amount: INR 28,119.00
 Total Number of Entries: 4
 Transaction Status: Success

Entries Added

Displaying 1 - 4 of 4 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	SS SERVICES	Within Bank	SHEKH SARIF	0.00	7,770.00	7,770.00	Payment Success
2	SS SERVICES	Within Bank	JAGDISH PRASAD	0.00	10,349.00	10,349.00	Payment Success
3	SS SERVICES	Within Bank	HANS KUMAR	0.00	5,000.00	5,000.00	Payment Success
4	SS SERVICES	Within Bank	VICAS KUMAR	0.00	5,000.00	5,000.00	Payment Success

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Fund Transfers: View/Inquiry > All Transactions > View Transaction Details



View Transaction Details

Transaction Details

Reference ID: 45424883

UTR Number:

Entry ID: 1

Transaction Type: Third Party Transfer

Initiator Account: S S SERVICES

Transaction Reference Name:

Frequency Type: One Time

Transaction Date(dd-MMM-yyyy): 04-Jan-2020

Payee/Beneficiary Type: Instant Payee/Beneficiary

Payee/Beneficiary Nickname: SHEIKH RAFIK

Payee/Beneficiary Account Number: 0724053000000982

Payee/Beneficiary Bank Name: SOUTH INDIAN BANK LTD

Payee/Beneficiary Branch Name: DELHI MODEL TOWN

Payee/Beneficiary Bank Identifier: 0724

Transaction Currency: INR

Transaction Amount: INR 1,000.00

Charge Amount: INR 0.00

Total Amount: INR 1,000.00

Remark: SHEKH RAFIQ

Beneficiary Reference: NA

Transaction Status: Success

Additional Details

Trace Account:

On Behalf of: S S SERVICES

Address: 17/5, PATPARGANJ (BEHIND AHLCON INTNL SCHOOL)

City and Zip Code: NEW DELHI|110091

State: DELHI

Country: INDIA

Tentative Credit Date: 04-Jan-2020

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