

S K SERVICES.

To,
The Branch Manager,
Kotak Mahindra Bank Ltd.
New Delhi

Date: 17/04/2024

Sub: salary transfer for the month of Mar-2024

Dear Sir,

Please find enclosed cheque no (001514) of Rs.3,19,887/-of our current account number 9810076731 for the purpose of salary transfer in employees' account as per annexure.

Thanking You
Yours Faithfully

For S K Services

For S K SERVICES

Proprietor

Proprietor

Rahul Goswami
9810076731



(This has to be submitted in soft copy and hard copy)

Format for Salary / Reimbursement Up-load

Company Name :

S K SERVICES.

Account No

9810076731

Date:

17 April 2024

SL No.	Account	Name	Amount	Narration
1	2111685152	KHAGENDRA CHAND	40,000.00	MONTH OF MAR-2024 SALARY
2	1311678124	RAM SINGH	36,000.00	MONTH OF MAR-2024 SALARY
3	9511871635	SAVITA CHHABRA	22,500.00	MONTH OF MAR-2024 SALARY
4	9745778137	JAI SINGH	22,000.00	MONTH OF MAR-2024 SALARY
5	1445318163	KESHAR CHAND	16,506.00	MONTH OF MAR-2024 SALARY
6	2011693905	VIMAL	17,850.00	MONTH OF MAR-2024 SALARY
7	1411687996	RAM LAKHAN	7,929.00	MONTH OF MAR-2024 SALARY
8	2111685176	BHARAT .	17,061.00	MONTH OF MAR-2024 SALARY
9	2011693790	MUKESH KUMAR UPADHYAY	15,164.00	MONTH OF MAR-2024 SALARY
10	8612233243	GHANSHYAM CHAND	31,000.00	MONTH OF MAR-2024 SALARY
11	1045450102	MOHAN RAJ BHATT	16,362.00	MONTH OF MAR-2024 SALARY
12	0948080072	KAILASH CHAND	15,307.00	MONTH OF MAR-2024 SALARY
13	4247957769	AMIT KUMAR	3,166.00	MONTH OF MAR-2024 SALARY
14	2111685206	DEV SINGH	15,356.00	MONTH OF MAR-2024 SALARY
15	2011694025	DEEWAN CHAND	14,562.00	MONTH OF MAR-2024 SALARY
16	2013545264	KAILASH PANT	14,562.00	MONTH OF MAR-2024 SALARY
17	2111685138	LAKHAN KUMAR	14,562.00	MONTH OF MAR-2024 SALARY
		TOTAL	3,19,887.00	


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S K SERVICES.

To,
The Branch Manager,
Kotak Mahindra Bank Ltd.
New Delhi

Date:13/04/2024

Sub: salary transfer for the month of Mar-2024

Dear Sir,

Please find enclosed cheque no (001518) of Rs.3,69,913../-of our current account number 9810076731 for the purpose of salary transfer in employees' account as per annexure.

Thanking You
Yours Faithfully

For S K Services

For S K SERVICES

Proprietor


Proprietor

Rahul Goswami
9810076731



(This has to be submitted in soft copy and hard copy)

Format for Salary / Reimbursement Up-load

Company Name :	<u>S K SERVICES.</u>
Account No	<u>9810076731</u>
Date:	<u>13 April 2024</u>

SL No.	Account	Name	Amount	Narration
1	9511871741	PRADEEP KUMAR PASWAN	14,562.00	MONTH OF MAR-2024 SALARY
2	0812024430	RAVINDER CHAND	14,562.00	MONTH OF MAR-2024 SALARY
3	2111685565	GAMBHIR CHAND	18,843.00	MONTH OF MAR-2024 SALARY
4	2111685145	KARAN DATT PANT	18,000.00	MONTH OF MAR-2024 SALARY
5	2111685121	TEK CHAND	14,562.00	MONTH OF MAR-2024 SALARY
6	0813830535	VIJAY RAM	16,362.00	MONTH OF MAR-2024 SALARY
7	0848668905	BHARAT BHATT	10,556.00	MONTH OF MAR-2024 SALARY
8	9745775228	SACHIN .	13,196.00	MONTH OF MAR-2024 SALARY
9	3045539849	HARISH CHAND	14,562.00	MONTH OF MAR-2024 SALARY
10	2513183102	MADAB DATT PANT	16,362.00	MONTH OF MAR-2024 SALARY
11	4947182768	JATIN RUHELA	13,196.00	MONTH OF MAR-2024 SALARY
12	2011694001	RANJIT SINGH	5,981.00	MONTH OF MAR-2024 SALARY
13	7345182323	SARVESH DEVI	18,000.00	MONTH OF MAR-2024 SALARY
14	1446001064	PRITI	16,362.00	MONTH OF MAR-2024 SALARY
15	0249195925	SHIV BALAK	15,307.00	MONTH OF MAR-2024 SALARY
16	2511686285	TEKCHAND THAKUR	50,000.00	MONTH OF MAR-2024 SALARY
17	9811653597	RAHUL KAPOOR	99,500.00	MONTH OF MAR-2024 SALARY
		TOTAL	3,69,913.00	

For S K SERVICES


Proprietor



S K SERVICES.

To,
The Branch Manager,
Kotak Mahindra Bank Ltd.
New Delhi

Date: 13/04/2024

Sub: salary transfer for the month of Mar-2024

Dear Sir,

Please find enclosed cheque no (001519) of Rs.5,96,959.-/-of our current account number 9810076731.for the purpose of salary transfer in employees' account as per annexure.

Thanking You
Yours Faithfully

For S K Services

For S K SERVICES

Proprietor

Proprietor

Rahul Goswami
9810076731



S K SERVICES

DATE- 13.04.2024

The Branch Manager,
Kotak Mahindra Bank
New Delhi

Sub: Transfer of funds through RTGS & Neft (Month of Mar-2024 Salary)

Sir,

Kindly transfer the following amounts to the respective accounts as mentioned below through
RTGS and Neft from our Current Account No. 9810076731

S.NO.	NAME	Bank Name	ACCOUNT NO.	IFSC CODE	AMOUNT	REMARKS
1	KUMAR KRISHNANAND	ICICI BANK	061001530692	ICIC0000610	23,388.00	Salary Mar-24
2	MANOJ CHOMOLI	UNION BANK	394502010088915	UBIN0539457	20,903.00	Salary Mar-24
3	DEEPAK CHAND	CANARA BANK	90342010042069	CNRB0019034	25,000.00	Salary Mar-24
4	LAL SINGH	SBI BANK	39501715343	SBIN0004848	19,563.00	Salary Mar-24
5	HIKAMT CHAND	ICICI BANK	112501504464	ICIC0001125	20,500.00	Salary Mar-24
6	KARAM BIR	STATE BANK OF INDIA	33606933887	SBIN0030262	28,000.00	Salary Mar-24
7	NARESH CHAND	CANARA BANK	1565101270171	CNRB0001565	21,000.00	Salary Mar-24
8	BHASKAR	KARNATAKA BANK	5542500100819301	KARB0000554	17,093.00	Salary Mar-24
9	GAMBIHIR CHAND	STATE BANK OF INDIA	20116691157	SBIN0002585	18,992.00	Salary Mar-24
10	JANAK CHAND	KARNATAKA BANK	5542500101432401	KARB0000554	18,257.00	Salary Mar-24
11	RAKESH GIRI	PAYTM FINO BANK	20022779788	FINO0001001	14,562.00	Salary Mar-24
12	SATNARAYAN SAHU	UNION BANK	520101246723110	UBIN0906395	26,000.00	Salary Mar-24
13	KUNDAN KUMAR	SBI BANK	42357721435	SBIN0011549	7,173.00	Salary Mar-24
14	NARENDRA SINGH	PUNJAB NATIONAL BANK	12372193000543	PUNB0123710	24,000.00	Salary Mar-24
15	NITESH KUMAR	PUNJAB NATIONAL BANK	1182001700019099	PUNB0118200	14,779.00	Salary Mar-24
16	JEEVAN SINGH	SBI BANK	31594756865	SBIN0061419	26,000.00	Salary Mar-24
17	LAXMAN ADHIKARI	KARNATAKA BANK	5542500100793501	KARB0000554	18,000.00	Salary Mar-24
18	NARENDRA SINGH	STATE BANK OF INDIA	20245711868	SBIN0011643	16,998.00	Salary Mar-24
19	NIHAL CHAND	KARNATAKA BANK	5542500101387501	KARB0000554	16,362.00	Salary Mar-24
20	TEJPAL	CENTRAL BANK OF INDIA	3099160559	CBIN0281157	14,562.00	Salary Mar-24
21	VINOD CHAND	KARNATAKA BANK	5542500101507701	KARB0000554	14,562.00	Salary Mar-24
22	ABHINEET GIRI	CANARA BANK	75302250018430	CNRB0017530	14,562.00	Salary Mar-24
23	RAVISH KUMAR	PUNJAB NATIONAL BANK	51572612000255	PUNB0515710	14,562.00	Salary Mar-24
24	JITENDRA KUMAR YOGI	SBI BANK	61322566873	SBIN0031052	14,562.00	Salary Mar-24
25	SANTOSH CHAND	KARNATAKA BANK	5542500101494001	KARB0000554	14,562.00	Salary Mar-24
26	VIKASH	AXIS BANK	922010007091306	UTIB0000627	11,503.00	Salary Mar-24
27	AMIT KUMAR GIRI	PUNJAB NATIONAL BANK	51572413000931	PUNB0515710	11,503.00	Salary Mar-24
28	AJIT KUMAR	CANARA BANK	75302250054023	CNRB0017530	14,562.00	Salary Mar-24



For S K SERVICES

[Signature]
Proprietor

S K SERVICES

DATE- 13.04.2024

The Branch Manager,
Kotak Mahindra Bank
New Delhi

Sub: Transfer of funds through RTGS & Neft (Month of Mar-2024 Salary)

Sir,

Kindly transfer the following amounts to the respective accounts as mentioned below through
RTGS and Neft from our Current Account No. 9810076731

S.NO.	NAME	Bank Name	ACCOUNT NO.	IFSC CODE	AMOUNT	REMARKS
29	GOVIND KUMAR	CANARA BANK	110089475601	CNRB0017530	16,362.00	Salary Mar-24
30	RAJ KUMAR RAJ	SBI BANK	32848744427	SBIN0010768	11,961.00	Salary Mar-24
31	VINOD	YES BANK	127399500008631	YESB0001273	13,722.00	Salary Mar-24
32	SONU KUMAR	PUNJAB NATIONAL BANK	4997000400006092	PUNB0499700	11,611.00	Salary Mar-24
33	DAVENDRA SINGH	UNION BANK	698802010003980	UBIN0569887	14,035.00	Salary Mar-24
34	SAGAR TIWARI	SBI BANK	37139646953	SBIN0018935	14,562.00	Salary Mar-24
35	VIKAS KUMAR GIRI	CANRA BANK	75302250029675	CNRB0017530	13,196.00	Salary Mar-24
TOTAL					596959.00	

For S.K.Services SERVICES

Rahul Goswami
Proprietor

CB-185 2ND FLOOR RING ROAD NARAINA NEW DELHI-110028



S K SERVICES.

To,
The Branch Manager,
Kotak Mahindra Bank Ltd.
New Delhi

Date: 13/04/2024

Sub: salary transfer for the month of Mar-2024

Dear Sir,

Please find enclosed cheque no (001520) of Rs.2,58,142.-/-of our current account number 9810076731 for the purpose of salary transfer in employees' account as per annexure.

Thanking You
Yours Faithfully

For S K Services

For S K SERVICES

Proprietor

Proprietoir

Rahul Goswami
9810076731



S K SERVICES

DATE- 13.04.2024

The Branch Manager,
Kotak Mahindra Bank
New Delhi

Sub: Transfer of funds through RTGS & Neft (Month of Mar-2024 Salary)

Sir,

Kindly transfer the following amounts to the respective accounts as mentioned below through
RTGS and Neft from our Current Account No. 9810076731

S.NO.	NAME	Bank Name	ACCOUNT NO.	IFSC CODE	AMOUNT	REMARKS
1	RAHUL KUMAR SAH	AXIS BANK	922010058296710	UTIB0003888	14,562.00	Salary Mar-24
2	VJAY	PUNJAB NATIONAL BANK	11162413000609	PUNB0111610	14,562.00	Salary Mar-24
3	AJIT RAM	SBI BANK	42035591658	SBIN0004533	10,121.00	Salary Mar-24
4	GUDDU MANDAL	CENTRAL BANK OF INDIA	5535728694	CBIN0281029	16,362.00	Salary Mar-24
5	DEEPAK KUMAR	FINO BANK	20307270907	FINO0009002	14,562.00	Salary Mar-24
6	RAMNARESH	CANRA BANK	110163684805	CNRB0018478	11,611.00	Salary Mar-24
7	GOPAL	BANK OF INDIA	600610110007533	BKID0006006	16,362.00	Salary Mar-24
8	CHEENA DEVI	STATE BANK OF INDIA	37658778999	SBIN0007817	50,000.00	Salary Mar-24
9	TASLEEM AHMAD	BANK OF BARODA	42720100017468	BARB0ABHAYK	35,000.00	Salary Mar-24
10	VANSHIKA SHARMA	ICICI BANK	335901000726	ICIC0003359	50,000.00	Salary Mar-24
11	UMESH SINGH	PUNJAB NATIONAL BANK	17032193000199	PUNB0061200	25,000.00	Salary Mar-24
TOTAL					258142.00	

For S.K Services SERVICES.

Rahul Goswami
Proprietor

Proprietor

CB-185 2ND FLOOR RING ROAD NARAINA NEW DELHI-110028

