

S K SERVICES.

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

Date: 13/12/2024

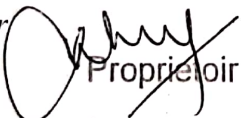
Sub: salary transfer for the month of Nov-2024

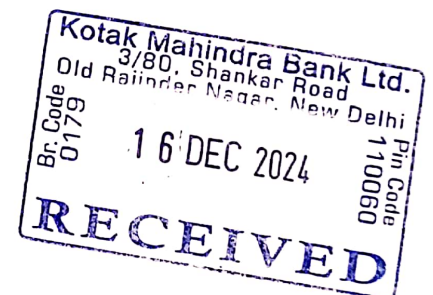
Dear Sir,

Please find enclosed cheque no (001808) of Rs.3,49,391.-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 
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

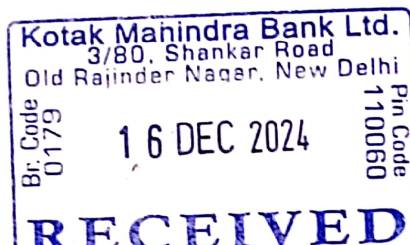
Date:

13 December 2024

SL No.	Account	Name	Amount	Narration
1	0812024430	RAVINDER CHAND	15,130.00	MONTH OF NOV-2024 SALARY
2	2111685565	GAMBHIR CHAND	1,265.00	MONTH OF NOV-2024 SALARY
3	2111685145	KARAN DATT PANT	19,000.00	MONTH OF NOV-2024 SALARY
4	2111685121	TEK CHAND	15,130.00	MONTH OF NOV-2024 SALARY
5	0848668905	BHARAT BHATT	16,930.00	MONTH OF NOV-2024 SALARY
6	9745775228	SACHIN	15,237.00	MONTH OF NOV-2024 SALARY
7	2513183102	MADAB DATT PANT	18,000.00	MONTH OF NOV-2024 SALARY
8	4947182768	JATIN RUHELA	13,544.00	MONTH OF NOV-2024 SALARY
9	0212061844	PARVESH KUMAR	15,130.00	MONTH OF NOV-2024 SALARY
10	2011694001	RANJIT SINGH	14,566.00	MONTH OF NOV-2024 SALARY
11	7345182323	SARVESH DEVI	19,842.00	MONTH OF NOV-2024 SALARY
12	1446001064	PRITI	16,930.00	MONTH OF NOV-2024 SALARY
13	0249195925	SHIV BALAK	15,802.00	MONTH OF NOV-2024 SALARY
14	2511686285	TEKCHAND THAKUR	50,000.00	MONTH OF NOV-2024 SALARY
15	2011693738	BIRENDRA CHAND	3,385.00	MONTH OF NOV-2024 SALARY
16	9811653597	RAHUL KAPOOR	99,500.00	MONTH OF NOV-2024 SALARY
		TOTAL	3,49,391.00	

For S K SERVICES


Proprietor



S K SERVICES.

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

Date: 13/12/2024

Sub: salary transfer for the month of Nov-2024

Dear Sir,

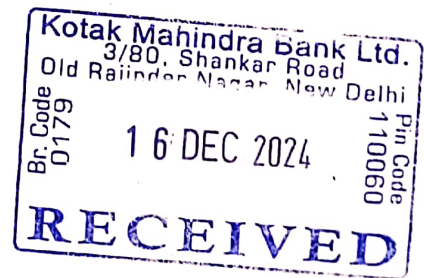
Please find enclosed cheque no (001807) of Rs5,37,133.../-of our current account number 9810076731 for the purpose of salary transfer in employees' account as per annexure.

Thanking You
Yours Faithfully

For S K Services
For S K SERVICES

Proprietor  Proprietor

Rahul Goswami
9810076731



The Branch Manager,
Kotak Mahindra Bank
New Delhi

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

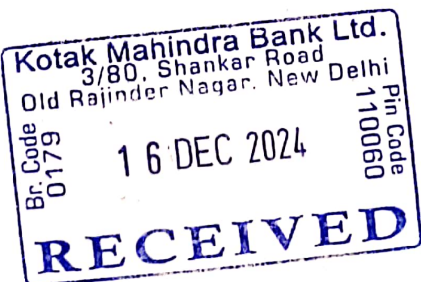
Sir,

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	15,130.00	Salary Nov-24
2	AJIT RAM	SBI BANK	42035591658	SBIN0004533	3,936.00	Salary Nov-24
3	GUDDU MANDAL	CENTRAL BANK OF INDIA	5535728694	CBIN0281029	6,771.00	Salary Nov-24
4	DEEPAK KUMAR	FINO BANK	20307270907	FINO0009002	12,872.00	Salary Nov-24
5	RAMNARESH	CANRA BANK	110163684805	CNRB0018478	15,237.00	Salary Nov-24
6	GOPAL	BANK OF INDIA	600610110007533	BKID0006006	16,930.00	Salary Nov-24
7	CHEENA DEVI	STATE BANK OF INDIA	37658778999	SBIN0007817	50,000.00	Salary Nov-24
8	TASLEEM AHMAD	BANK OF BARODA	42720100017468	BARB00ABHAYK	42,000.00	Salary Nov-24
9	VAANSHIKA SHARMA	ICICI BANK	335901000726	ICIC0003359	50,000.00	Salary Nov-24
10	DHARMENDRA KUMAR	BANK OF INDIA	770118210025763	BKID0007701	14,982.00	Salary Nov-24
11	PRITI DEVI	PUNJAB NATIONAL BANK	5157100100002897	PUNB0515710	16,930.00	Salary Nov-24
12	GAJENDRA CHAND	PUNJAB NATIONAL BANK	6576000100059731	PUNB0657600	16,930.00	Salary Nov-24
13	SAJAY KUMAR	PUNJAB NATIONAL BANK	08462122004693	PUNB0084610	16,930.00	Salary Nov-24
14	JAGANNATH	BANK OF INDIA	41560100004856	BARB00PEERAG	15,130.00	Salary Nov-24
15	LAXMAN SHAH	PUNJAB NATIONAL BANK	5157100100002879	PUNB0515710	16,930.00	Salary Nov-24
16	MUKESH KUMAR	UTTAR BIHAR GRAMIN BANK	1004621030142466	CBIN0R10001	16,930.00	Salary Nov-24
17	SHEETAL	BANK OF BARODA	42560100002666	BARB0MIANWA	14,109.00	Salary Nov-24
18	AJIT CHAND	AXIS BANK	922010058296503	UTIB0003888	14,400.00	Salary Nov-24
19	GOKUL CHAND	ICICI BANK	244501504613	ICIC0002445	15,400.00	Salary Nov-24
20	UMESH SINGH	PUNJAB NATIONAL BANK	17032193000399	PUNB0061200	25,000.00	Salary Nov-24
21	SANTOSH LAL	PUNJAB NATIONAL BANK	7543001700056910	PUNB0754300	12,415.00	Salary Nov-24
22	BAINITA	SBI BANK	43024035618	SBIN0050722	6,771.00	Salary Nov-24
23	SUKH RAM VERMA	UNION BANK OF INDIA	171610100043057	UBIN0817163	12,415.00	Salary Nov-24
24	CHANDAN KUMAR SAW	PUNJAB NATIONAL BANK	4171000100283904	PUNB0417100	12,415.00	Salary Nov-24
25	NARENDRA SINGH	STATE BANK OF INDIA	20245711868	SBIN0011643	18,000.00	Salary Nov-24
26	MANOJ CHOMOJI	UNION BANK	394502010088915	UBIN0539457	12,800.00	Salary Nov-24
27	RAKESH GIRI	PAYTM FINO BANK	20022779788	FINO0001001	3,385.00	Salary Nov-24
28	SANTOSH CHAND	KARNATAKA BANK	5542500101494001	KARB0000554	3,600.00	Salary Nov-24
29	AKASH	SBI BANK	40990368807	SBIN0010329	7,900.00	Salary Nov-24
30	VIJAY RAM	KARNATAKA BANK	5542500100948201	KARB0000554	16,930.00	Salary Nov-24
31	VISHNU YADAV	AXIS BANK	923010036251390	UTIB0000096	18,153.00	Salary Nov-24
32	GOVIND CHAND	INDIAN OVERSEAS BANK	159801000008632	IOBA0001598	15,802.00	Salary Nov-24
TOTAL					537133.00	

For S.K Services S K SERVICES

Rahul Goswami
Proprietor



S K SERVICES.

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

Date: 13/12/2024

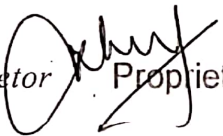
Sub: salary transfer for the month of Nov-2024

Dear Sir,

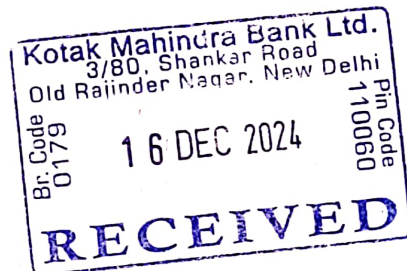
Please find enclosed cheque no (001809) of Rs4,48,406.../-of our current account number 9810076731.for the purpose of salary transfer in employees' account as per annexure.

Thanking You
Yours Faithfully

For S K Services
For S K SERVICES

Proprietor  Proprietoir

Rahul Goswami
9810076731



The Branch Manager,
Kotak Mahindra Bank
New Delhi

Sub: Transfer of funds through RTGS & Neft (Month of Nov-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	DEEPAK CHAND	CANARA BANK	90342010042069	CNRB0019034	28,500.00	Salary Nov-24
2	LAL SINGH	SBI BANK	39501715343	SBIN0004848	20,300.00	Salary Nov-24
3	HIKAMT CHAND	ICICI BANK	112501504464	ICIC0001125	20,917.00	Salary Nov-24
4	KARAM BIR	STATE BANK OF INDIA	33606933887	SBIN0050258	27,000.00	Salary Nov-24
5	NARESH CHAND	CANARA BANK	1565101270171	CNRB0001565	23,000.00	Salary Nov-24
6	BHASKAR	KARNATAKA BANK	5542500100819301	KARB0000554	18,042.00	Salary Nov-24
7	JANAK CHAND	KARNATAKA BANK	5542500101432401	KARB0000554	19,117.00	Salary Nov-24
8	KUNDAN KUMAR	SBI BANK	42357721435	SBIN0011549	14,000.00	Salary Nov-24
9	NITESH KUMAR	PUNJAB NATIONAL BANK	1182001700019099	PUNB0118200	16,930.00	Salary Nov-24
10	JEEVAN SINGH	SBI BANK	31594756865	SBIN0061419	18,200.00	Salary Nov-24
11	LAXMAN ADHIKARI	KARNATAKA BANK	5542500100793501	KARB0000554	19,000.00	Salary Nov-24
12	NIHAL CHAND	KARNATAKA BANK	5542500101387501	KARB0000554	16,930.00	Salary Nov-24
13	TEPAL	CENTRAL BANK OF INDIA	3099160559	CBIN0281157	15,130.00	Salary Nov-24
14	VINOD CHAND	KARNATAKA BANK	5542500101507701	KARB0000554	15,130.00	Salary Nov-24
15	ABHINEET GIRI	CANARA BANK	75302250018430	CNRB0017530	15,130.00	Salary Nov-24
16	RAVISH KUMAR	PUNJAB NATIONAL BANK	51572612000255	PUNB0515710	6,888.00	Salary Nov-24
17	JITENDRA KUMAR YOGI	SBI BANK	61322566873	SBIN0031052	15,130.00	Salary Nov-24
18	VIKASH	AXIS BANK	922010007091306	UTIB0000627	10,333.00	Salary Nov-24
19	AJIT KUMAR	CANARA BANK	75302250054023	CNRB0017530	15,130.00	Salary Nov-24
20	GOVIND KUMAR	CANARA BANK	110089475601	CNRB0017530	16,930.00	Salary Nov-24
21	RAJ KUMAR RAJ	SBI BANK	32848744427	SBIN0010768	14,002.00	Salary Nov-24
22	VINOD	YES BANK	127399500008631	YESB0001273	14,109.00	Salary Nov-24
23	DAVENDRA SINGH	UNION BANK	698802010003980	UBIN0569887	10,825.00	Salary Nov-24
24	GAMBIR CHAND PREM CHAND	PUNJAB NATIONAL BANK	8940000100034685	PUNB0894000	24,000.00	Salary Nov-24
25	PREM CHAND	PUNJAB NATIONAL BANK	0768100100008131	PUNB0076810	23,000.00	Salary Nov-24
26	SANTOSH KUMAR YADAV	CANRA BANK	3160101007125	CNRB0003160	10,733.00	Salary Nov-24
TOTAL					448406.00	

For S.K. SERVICES

Rahul Goswami
Proprietor

Rahul Goswami
Proprietor

CB-185 2ND FLOOR, PONG ROAD NARAINA NEW DELHI-110028

Kotak Mahindra Bank Ltd.
3/80, Shankar Road
Old Rajinder Nagar, New Delhi
Pin Code 110060
16 DEC 2024
6410
RECEIVED

S K SERVICES.

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

Date: 13/12/2024

Sub: salary transfer for the month of Nov-2024

Dear Sir,

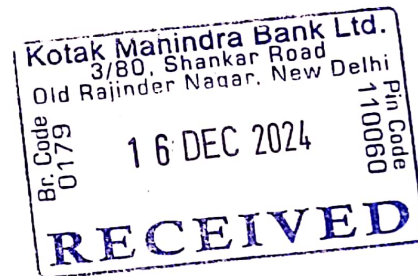
Please find enclosed cheque no (001806) of Rs3,51,,930.../-of our current account number 9810076731 for the purpose of salary transfer in employees' account as per annexure.

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:

13 December 2024

SL No.	Account	Name	Amount	Narration
1	2111685152	KHAGENDRA CHAND	43,000.00	MONTH OF NOV-2024 SALARY
2	1311678124	RAM SINGH	39,000.00	MONTH OF NOV-2024 SALARY
3	9745778137	JAI SINGH	21,467.00	MONTH OF NOV-2024 SALARY
4	1445318163	KESHAR CHAND	17,800.00	MONTH OF NOV-2024 SALARY
5	2011693905	VIMAL	18,153.00	MONTH OF NOV-2024 SALARY
6	1411687613	RAMANAND CHAMOLI	21,000.00	MONTH OF NOV-2024 SALARY
7	1411687996	RAM LAKHAN	18,153.00	MONTH OF NOV-2024 SALARY
8	2111685176	BHARAT .	18,042.00	MONTH OF NOV-2024 SALARY
9	2011693790	MUKESH KUMAR UPADHYAY	16,334.00	MONTH OF NOV-2024 SALARY
	1045450102	MOHAN RAJ BHATT	16,930.00	MONTH OF NOV-2024 SALARY
11	0948080072	KAILASH CHAND	16,366.00	MONTH OF NOV-2024 SALARY
12	9049049865	SHYAM SAW	16,930.00	MONTH OF NOV-2024 SALARY
13	2546377462	RAJESH CHAND	19,000.00	MONTH OF NOV-2024 SALARY
14	2111685206	DEV SINGH	16,000.00	MONTH OF NOV-2024 SALARY
15	2011694025	DEEWAN CHAND	15,130.00	MONTH OF NOV-2024 SALARY
16	2013545264	KAILASH PANT	15,130.00	MONTH OF NOV-2024 SALARY
17	2111685138	LAKHAN KUMAR	15,130.00	MONTH OF NOV-2024 SALARY
18	9511871741	PRADEEP KUMAR PASWAN	8,365.00	MONTH OF NOV-2024 SALARY
		TOTAL	3,51,930.00	

For S K SERVICES


Proprietor

