

S K SERVICES.

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

Date: 14/11/2024

Sub: salary transfer for the month of Oct-2024

Dear Sir,

Please find enclosed cheque no (001770) of Rs4,92,312.../-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- 14.11.2024

The Branch Manager,
Kotak Mahindra Bank
New Delhi

Sub: Transfer of funds through RTGS & Neft (Month of Oct-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 Oct-24
2	AJIT RAM	SBI BANK	42035591658	SBIN0004533	15,130.00	Salary Oct-24
3	GUDDU MANDAL	CENTRAL BANK OF INDIA	5535728694	CBIN0281029	16,930.00	Salary Oct-24
4	DEEPAK KUMAR	FINO BANK	20307270907	FINO0009002	15,130.00	Salary Oct-24
5	RAMANARESH	CANRA BANK	110163684805	CNRB0018478	11,469.00	Salary Oct-24
6	GOPAL	BANK OF INDIA	600610110007533	BKID0006006	14,199.00	Salary Oct-24
7	CHEENA DEVI	STATE BANK OF INDIA	37658778999	SBIN0007817	50,000.00	Salary Oct-24
8	TASLEEM AHMAD	BANK OF BARODA	42720100017468	BARB0ABHAYK	42,000.00	Salary Oct-24
9	VAANSHIKA SHARMA	ICICI BANK	335901000726	ICIC0003359	50,000.00	Salary Oct-24
10	DHARMENDRA KUMAR	BANK OF INDIA	770118210025763	BKID0007701	15,001.00	Salary Oct-24
11	PRITI DEVI	PUNJAB NATIONAL BANK	5157100100002897	PUNB0515710	7,100.00	Salary Oct-24
12	GAJENDRA CHAND	PUNJAB NATIONAL BANK	6576000100059731	PUNB0657600	16,930.00	Salary Oct-24
13	SAUNAV KUMAR	PUNJAB NATIONAL BANK	08462122004693	PUNB0084610	7,645.00	Salary Oct-24
14	JAGINATH	BANK OF INDIA	41560100004856	BARB0PEERAG	13,492.00	Salary Oct-24
15	LAXMAN SHAH	PUNJAB NATIONAL BANK	5157100100002879	PUNB0515710	16,930.00	Salary Oct-24
16	MUKESH KUMAR	UTTAR BIHAR GRAMIN BANK	1004621030142466	CBIN0R10001	16,930.00	Salary Oct-24
17	SHEETAL	BANK OF BARODA	42560100002666	BARB0MIANWA	12,561.00	Salary Oct-24
18	AJIT CHAND	AXIS BANK	922010058296503	UTIB0003888	3,097.00	Salary Oct-24
19	GOKUL CHAND	ICICI BANK	244501504613	ICIC0002445	21,290.00	Salary Oct-24
20	VINEESH SINGH	PUNJAB NATIONAL BANK	17032193000199	PUNB0061200	25,000.00	Salary Oct-24
21	SANTOSH LAL	PUNJAB NATIONAL BANK	7543001700056910	PUNB0754300	16,930.00	Salary Oct-24
22	BAJANTA	SBI BANK	43024035618	SBIN0050722	14,199.00	Salary Oct-24
23	SUKH RAM VERMA	UNION BANK OF INDIA	171610100043057	UBIN0817163	14,199.00	Salary Oct-24
24	AKASH	SBI BANK	40990368807	SBIN0010329	15,292.00	Salary Oct-24
25	VILAY RAM	VARANASIYA BANK	5542500100948201	KARB0000554	16,930.00	Salary Oct-24
26	VISHNU YADAV	AXIS BANK	922010036251390	UTIB0000096	15,145.00	Salary Oct-24
27	GOVIND CHAND	INDIAN OVERSEAS BANK	159801000008632	IOBA0001598	13,653.00	Salary Oct-24
TOTAL					492312.00	

For S.K Services K SERVICES

Rahul Goswami
Proprietor

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: 14/11/2024

Sub: salary transfer for the month of Oct-2024

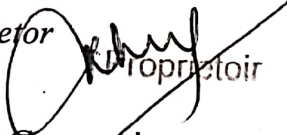
Dear Sir,

Please find enclosed cheque no (001771) of Rs4,99,790.../-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- 14.11.2024

The Branch Manager,
Kotak Mahindra Bank
New Delhi

Sub: Transfer of funds through RTGS & Net (Month of Oct-2024 Salary)

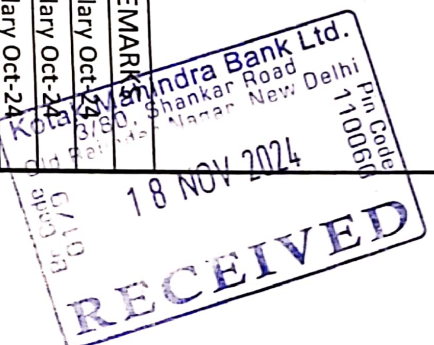
Sir,

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

S.NO.	NAME	Bank Name	ACCOUNT NO.	IFSC CODE	AMOUNT	REMARK
1	DEEPAK CHAND	CANARA BANK	90342010042069	CNRB0019034	28,500.00	Salary Oct-24
2	LAL SINGH	SBI BANK	39501715343	SBIN0004848	21,000.00	Salary Oct-24
3	HIKAMT CHAND	ICICI BANK	112501504464	ICIC0001125	20,917.00	Salary Oct-24
4	KARAM BIR	STATE BANK OF INDIA	33606933887	SBIN0050258	27,174.00	Salary Oct-24
5	NARESH CHAND	CANARA BANK	1565101270171	CNRB0001565	23,000.00	Salary Oct-24
6	BHASKAR	KARNATAKA BANK	5542500100819301	KARB0000554	16,762.00	Salary Oct-24
7	GAMBIHIR CHAND	STATE BANK OF INDIA	20116691157	SBIN0002585	19,202.00	Salary Oct-24
8	JANAK CHAND	KARNATAKA BANK	5542500101432401	KARB0000554	19,117.00	Salary Oct-24
9	KUNDAN KUMAR	SBI BANK	42357721435	SBIN0011549	21,000.00	Salary Oct-24
10	NITESH KUMAR	PUNJAB NATIONAL BANK	1182001700019099	PUNB0118200	16,930.00	Salary Oct-24
11	JEEVAN SINGH	SBI BANK	31594756865	SBIN0061419	25,161.00	Salary Oct-24
12	LAXMAN ADHIKARI	KARNATAKA BANK	5542500100793501	KARB0000554	19,000.00	Salary Oct-24
13	NIHAL CHAND	KARNATAKA BANK	5542500101387501	KARB0000554	3,276.00	Salary Oct-24
14	TEJPAL	CENTRAL BANK OF INDIA	3099160559	CBIN0281157	15,130.00	Salary Oct-24
15	VINOD CHAND	KARNATAKA BANK	5542500101507701	KARB0000554	13,492.00	Salary Oct-24
16	ABHINEET GIRI	CANARA BANK	75302250018430	CNRB0017530	15,130.00	Salary Oct-24
17	RAVISH KUMAR	PUNJAB NATIONAL BANK	51572612000255	PUNB0515710	15,130.00	Salary Oct-24
18	JITENDRA KUMAR YOGI	SBI BANK	61322566873	SBIN0031052	15,130.00	Salary Oct-24
19	VIKASH	AXIS BANK	922010007091306	UTIB0000627	12,399.00	Salary Oct-24
20	AJIT KUMAR	CANARA BANK	75302250054023	CNRB0017530	15,130.00	Salary Oct-24
21	GOVIND KUMAR	CANARA BANK	110089475601	CNRB0017530	16,930.00	Salary Oct-24
22	RAJ KUMAR RAJ	SBI BANK	32848744427	SBIN0010768	12,945.00	Salary Oct-24
23	VINOD	YES BANK	127399500008631	YESB0001273	15,838.00	Salary Oct-24
24	DAVENDRA SINGH	UNION BANK	698802010003980	UBIN0569887	15,130.00	Salary Oct-24
25	GAMBIHIR CHAND PREM CHAND	PUNJAB NATIONAL BANK	8940000100034685	PUNB0894000	21,678.00	Salary Oct-24
26	PREM CHAND	PUNJAB NATIONAL BANK	0768100100008131	PUNB0076810	23,000.00	Salary Oct-24

For S K SERVICES

[Signature]
Proprietor



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DATE- 14.11.2024

The Branch Manager,
Kotak Mahindra Bank
New Delhi

Sub: Transfer of funds through RTGS & Neft (Month of Oct-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
27	SAGAR TIWARI	SBI BANK	37139646953	SBIN0018935	12,399.00	Salary Oct-24
28	SANTOSH KUMAR YADAV	CANRA BANK	3160101007125	CNRB0003160	19,290.00	Salary Oct-24

TOTAL 499790.00

For S.K Services
S K SERVICES

Rahul Goswami
Proprietor

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: 14/11/2024

Sub: salary transfer for the month of Oct-2024

Dear Sir,

Please find enclosed cheque no (001769) of Rs.3,26,809.../-of our current account number 9810076731 for the purpose of salary transfer in employees' account as per annexure.

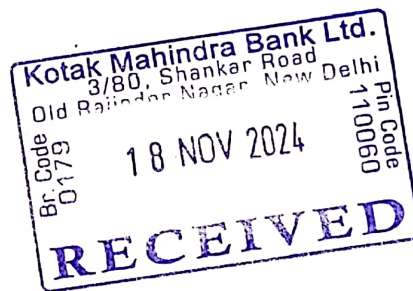
Thanking You
Yours Faithfully

For S K Services
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

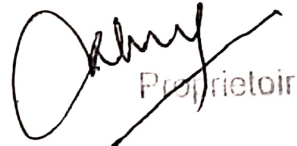
9810076731

Date:

14 November 2024

SL No.	Account	Name	Amount	Narration
1	2111685152	KHAGENDRA CHAND	43,000.00	MONTH OF OCT-2024 SALARY
2	1311678124	RAM SINGH	39,000.00	MONTH OF OCT-2024 SALARY
3	9745778137	JAI SINGH	23,000.00	MONTH OF OCT-2024 SALARY
4	1445318163	KESHAR CHAND	17,800.00	MONTH OF OCT-2024 SALARY
5	2011693905	VIMAL	18,173.00	MONTH OF OCT-2024 SALARY
6	1411687613	RAMANAND CHAMOLI	21,000.00	MONTH OF OCT-2024 SALARY
7	1411687996	RAM LAKHAN	18,779.00	MONTH OF OCT-2024 SALARY
8	2111685176	BHARAT .	18,042.00	MONTH OF OCT-2024 SALARY
9	2011693790	MUKESH KUMAR UPADHYAY	16,334.00	MONTH OF OCT-2024 SALARY
10	1045450102	MOHAN RAJ BHATT	16,930.00	MONTH OF OCT-2024 SALARY
11	0948080072	KAILASH CHAND	12,561.00	MONTH OF OCT-2024 SALARY
12	9049049865	SHYAM SAW	16,930.00	MONTH OF OCT-2024 SALARY
13	2546377462	RAJESH CHAND	19,000.00	MONTH OF OCT-2024 SALARY
14	2111685206	DEV SINGH	16,000.00	MONTH OF OCT-2024 SALARY
15	2011694025	DEEWAN CHAND	15,130.00	MONTH OF OCT-2024 SALARY
16	2013545264	KAILASH PANT	15,130.00	MONTH OF OCT-2024 SALARY
		TOTAL	3,26,809.00	

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

Date: 14/11/2024

Sub: salary transfer for the month of Oct-2024

Dear Sir,

Please find enclosed cheque no (001768) of Rs4,01,504.../-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



CB-185 2ND FLOOR RING ROAD NARAINA, NEW DELHI-110028. PH-9810076731



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(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:

14 November 2024

SL No.	Account	Name	Amount	Narration
1	2111685138	LAKHAN KUMAR	15,130.00	MONTH OF OCT-2024 SALARY
2	9511871741	PRADEEP KUMAR PASWAN	12,945.00	MONTH OF OCT-2024 SALARY
3	0812024430	RAVINDER CHAND	15,130.00	MONTH OF OCT-2024 SALARY
4	2111685565	GAMBHIR CHAND	17,162.00	MONTH OF OCT-2024 SALARY
5	2111685145	KARAN DATT PANT	19,000.00	MONTH OF OCT-2024 SALARY
6	2111685121	TEK CHAND	15,130.00	MONTH OF OCT-2024 SALARY
7	0848668905	BHARAT BHATT	16,930.00	MONTH OF OCT-2024 SALARY
8	9745775228	SACHIN .	15,838.00	MONTH OF OCT-2024 SALARY
9	3045539849	HARISH CHAND	15,130.00	MONTH OF OCT-2024 SALARY
10	2513183102	MADAB DATT PANT	18,000.00	MONTH OF OCT-2024 SALARY
11	4947182768	JATIN RUHELA	13,108.00	MONTH OF OCT-2024 SALARY
12	0212061844	PARVESH KUMAR	14,038.00	MONTH OF OCT-2024 SALARY
13	2011694001	RANJIT SINGH	12,399.00	MONTH OF OCT-2024 SALARY
14	7345182323	SARVESH DEVI	19,842.00	MONTH OF OCT-2024 SALARY
15	1446001064	PRITI	16,930.00	MONTH OF OCT-2024 SALARY
16	0249195925	SHIV BALAK	15,292.00	MONTH OF OCT-2024 SALARY
17	2511686285	TEKCHAND THAKUR	50,000.00	MONTH OF OCT-2024 SALARY
18	9811653597	RAHUL KAPOOR	99,500.00	MONTH OF OCT-2024 SALARY
		TOTAL	4,01,504.00	

For S K SERVICES


Proprietor

