

S K SERVICES.

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

Date: 11/04/2025

Sub: salary transfer for the month of Mar-2025

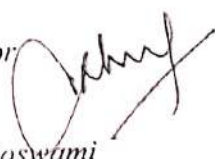
Dear Sir,

Please find enclosed cheque no (001968) of Rs.3,50,497.-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

Proprietor


Rahul Goswami
9810076731



CB-185 2ND FLOOR RING ROAD NARAINA, NEW DELHI-110028. PH-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>11 April 2025</u>

Sl No.	Account	Name	Amount	Narration
1	2111685152	KHAGENDRA CHAND	43,000.00	MONTH OF MAR-2025 SALARY
2	1311678124	RAM SINGH	39,000.00	MONTH OF MAR-2025 SALARY
3	9745778137	JAI SINGH	23,000.00	MONTH OF MAR-2025 SALARY
4	1445318163	KESHAR CHAND	17,226.00	MONTH OF MAR-2025 SALARY
5	2011693905	VIMAL	18,173.00	MONTH OF MAR-2025 SALARY
6	1411687613	RAMANAND CHAMOLI	21,000.00	MONTH OF MAR-2025 SALARY
7	1411687996	RAM LAKHAN	2,422.00	MONTH OF MAR-2025 SALARY
8	2111685176	BHARAT	18,042.00	MONTH OF MAR-2025 SALARY
9	2011693790	MUKESH KUMAR UPADHYAY	16,334.00	MONTH OF MAR-2025 SALARY
10	1045450102	MOHAN RAJ BHATT	16,930.00	MONTH OF MAR-2025 SALARY
11	0948080072	KAILASH CHAND	15,838.00	MONTH OF MAR-2025 SALARY
12	9049049865	SHYAM SAW	14,745.00	MONTH OF MAR-2025 SALARY
13	2612233243	GHANSHYAM CHAND	33,000.00	MONTH OF MAR-2025 SALARY
14	0648896614	KRISHAN PANT	16,930.00	MONTH OF MAR-2025 SALARY
15	2111685206	DEV SINGH	13,167.00	MONTH OF MAR-2025 SALARY
16	2011694025	DEEWAN CHAND	15,130.00	MONTH OF MAR-2025 SALARY
17	2013545264	KAILASH PANT	11,430.00	MONTH OF MAR-2025 SALARY
18	2111685138	LAKHAN KUMAR	15,130.00	MONTH OF MAR-2025 SALARY
		TOTAL	3,50,497.00	

[Signature]



S K SERVICES.

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

Date: 11/04/2025

Sub: salary transfer for the month of Mar-2025

Dear Sir,

Please find enclosed cheque no (001966) of Rs.10,61,646.-/-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

Proprietor 

Rahul Goswami
9810076731



S K SERVICES

DATE: 11.04.2025

The Branch Manager,
Kotak Mahindra Bank
New Delhi

Sub: Transfer of funds through RTGS & Neft (Month of Mar-2025 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	LAL SINGH	SBI BANK	39501715343	SBIN0004848	21,000.00	Salary Mar-25
2	HIKAMT CHAND	ICICI BANK	112501504464	ICIC0001125	20,917.00	Salary Mar-25
3	NARESH CHAND	CANARA BANK	1565101270171	CNRB00001565	23,000.00	Salary Mar-25
4	KARAM BIR	STATE BANK OF INDIA	33606933887	SBIN0050258	28,219.00	Salary Mar-25
5	SANTOSH KUMAR YADAV	CANRA BANK	3160101007125	CNRB00003160	18,549.00	Salary Mar-25
6	MANOJ CHOMOLI	UNION BANK	394502010088915	UBIN0539457	25,161.00	Salary Mar-25
7	BHASKAR	KARNATAKA BANK	5542500100819301	KARB00000554	17,402.00	Salary Mar-25
8	GAMBHIR CHAND	STATE BANK OF INDIA	20116691157	SBIN0002585	19,842.00	Salary Mar-25
9	JANAK CHAND	KARNATAKA BANK	5542500101432401	KARB00000554	17,768.00	Salary Mar-25
10	NITESH KUMAR	PUNJAB NATIONAL BANK	1182001700019099	PUNB0118200	1,092.00	Salary Mar-25
11	JEEVAN SINGH	SBI BANK	31594756885	SBIN00061419	26,000.00	Salary Mar-25
12	KUNDAN KUMAR	SBI BANK	42357721435	SBIN0011549	21,000.00	Salary Mar-25
13	GAMBIR CHAND PREM CHAND	PUNJAB NATIONAL BANK	6940000100034685	PUNB0894000	26,000.00	Salary Mar-25
14	PREM CHAND	PUNJAB NATIONAL BANK	0170000100008131	PUNB0076810	21,517.00	Salary Mar-25
15	GOVIND CHAND	INDIAN OVERSEAS BANK	159901000008632	IOBA0001598	9,830.00	Salary Mar-25
16	CHANDER DEV PANT	UNION BANK	5200000001014149	UBIN0929999	25,000.00	Salary Mar-25
17	VIJAY GIRI	SBI BANK	3649720000000008	SBIN0005422	3,276.00	Salary Mar-25
18	LAXMAN ADHIKARI	KARNATAKA BANK	554250000000793501	KARB00000554	19,000.00	Salary Mar-25
19	VIJAY RAM	KARNATAKA BANK	55425000000048201	KARB00000554	16,930.00	Salary Mar-25
20	NIHAL CHAND	KARNATAKA BANK	55425000000087501	KARB00000554	16,930.00	Salary Mar-25
21	TEJPAL	CENTRAL BANK OF INDIA	30991803191	CBIN0281157	15,130.00	Salary Mar-25
22	VINOD CHAND	KARNATAKA BANK	55425000000007701	KARB00000554	15,130.00	Salary Mar-25
23	JAGNNATH	BANK OF INDIA	41156010000004856	BARB00PEERAG	2,856.00	Salary Mar-25
24	RAVISH KUMAR	PUNJAB NATIONAL BANK	515726020000255	PUNB0515710	15,130.00	Salary Mar-25
25	JITENDRA KUMAR YOGI	SBI BANK	0910010000000000000	SBIN0031052	15,130.00	Salary Mar-25
26	AJIT KUMAR	CANARA BANK	0910010000000000000	CNRB0017530	9,047.00	Salary Mar-25
27	GOVIND KUMAR	CANARA BANK	110089475601	CNRB0017530	16,930.00	Salary Mar-25
28	RAJ KUMAR RAJ	SBI BANK	32848744427	SBIN0010768	13,492.00	Salary Mar-25
29	DAVENDRA SINGH	UNION BANK	698802010003980	UBIN0569887	15,130.00	Salary Mar-25
30	SAGAR TIWARI	SBI BANK	37139646953	SBIN0018935	15,130.00	Salary Mar-25
31	VIKAS KUMAR GIRI	CANRA BANK	75302250029675	CNRB0017530	14,745.00	Salary Mar-25
32	RAHUL KUMAR SAH	AXIS BANK	922010058296710	UTIB0003888	15,130.00	Salary Mar-25
33	LAXMAN SHAH	PUNJAB NATIONAL BANK	51571001000002879	PUNB0515710	16,930.00	Salary Mar-25
34	SANIY KUMAR	PUNJAB NATIONAL BANK	084621220004693	PUNB0084610	4,369.00	Salary Mar-25
35	GAJENDRA CHAND	PUNJAB NATIONAL BANK	6576000100059731	PUNB0657600	15,292.00	Salary Mar-25
36	CHANDAN KUMAR SAW	PUNJAB NATIONAL BANK	41710001000283904	PUNB0417100	16,930.00	Salary Mar-25
37	NARENDRA SINGH	STATE BANK OF INDIA	20245711868	SBIN0011643	18,000.00	Salary Mar-25
38	AMIT KUMAR GIRI	PUNJAB NATIONAL BANK	51572413000931	PUNB0515710	13,492.00	Salary Mar-25

SK SERVICES

DATE- 11.04.2025

The Branch Manager,
Kotak Mahindra Bank
New Delhi

Sub: Transfer of funds through RTGS & Neft (Month of Mar-2025 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
39	VINOD	YES BANK	127399500008631	YESB0001273	15,838.00	Salary Mar-25
40	AKASH	SBI BANK	40990368807	SBIN0010329	11,469.00	Salary Mar-25
41	SANTOSH CHAND	KARNATAKA BANK	5542500101494001	KARB0000554	18,000.00	Salary Mar-25
42	BIRENDRA CHAND	SBI BANK	35296384635	SBIN0011411	16,930.00	Salary Mar-25
43	NITESH KUMAR	CANRA BANK	75302250069975	CNRB0017530	5,461.00	Salary Mar-25
44	KAMLA RAMAN	SBI BANK	35517709908	SBIN0004448	13,653.00	Salary Mar-25
45	SHIV UJALA GIRI	PUNJAB NATIONAL BANK	1037201700035223	PUNB0103720	15,838.00	Salary Mar-25
46	PRAKASH KUMAR BHARTI	SBI BANK	31908636014	SBIN0002930	13,653.00	Salary Mar-25
47	SUDESH	SBI BANK	43647483685	SBIN0004846	14,745.00	Salary Mar-25
48	PREM SINGH	KARNATAKA BANK	2802500100276001	KARB0000554	16,930.00	Salary Mar-25
49	AJIT RAM	SBI BANK	42035591658	SBIN0004533	15,130.00	Salary Mar-25
50	GUDDU MANDAL	CENTRAL BANK OF INDIA	5535728694	CBIN0281029	12,561.00	Salary Mar-25
51	DEEPAK KUMAR	FINO BANK	20307270907	FINO0009002	6,191.00	Salary Mar-25
52	RAMNARESH	CANRA BANK	110163684805	CNRB0018478	14,745.00	Salary Mar-25
53	GOPAL	BANK OF INDIA	600610110007533	BKID0006006	14,199.00	Salary Mar-25
54	SHEETAL	BANK OF BARODA	42560100002666	BARB0MIANWA	7,100.00	Salary Mar-25
55	BANITA	SBI BANK	43024035618	SBIN0050722	13,653.00	Salary Mar-25
56	SUKH RAM VERMA	UNION BANK OF INDIA	171610100043057	UBIN0817163	10,922.00	Salary Mar-25
57	JASKARAN	INDIAN OVERSEAS BANK	149501000013074	IOBA00001495	13,653.00	Salary Mar-25
58	BEBI	BANK OF INDIA	726418210000475	BKID0007264	16,930.00	Salary Mar-25
59	CHEENA DEVI	STATE BANK OF INDIA	37658778999	SBIN00007817	50,000.00	Salary Mar-25
60	KAMLESH	HDFC BANK	50100144696717	HDFC0000279	35,000.00	Salary Mar-25
61	ABHINEET GIRI	CANRA BANK	75302250018430	CNRB0017530	7,619.00	Salary Mar-25
62	VANSHIKA SHARMA	ICICI BANK	335901000726	ICIC0003359	50,000.00	Salary Mar-25
63	UMESH SINGH	PUNJAB NATIONAL BANK	17032193000199	PUNB0061200	25,000.00	Salary Mar-25
TOTAL					1061646.00	

For S.K 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: 11/04/2025

Sub: salary transfer for the month of Mar-2025

Dear Sir,

Please find enclosed cheque no (001967) of Rs.3,58,995.-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

Proprietor

Rahul Goswami
9810076731



CB-185 2ND FLOOR RING ROAD NARAINA, NEW DELHI-110028. PH-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>11 April 2025</u>

SL No.	Account	Name	Amount	Narration
1	9511871741	PRADEEP KUMAR PASWAN	15,130.00	MONTH OF MAR-2025 SALARY
2	0812024430	RAVINDER CHAND	15,130.00	MONTH OF MAR-2025 SALARY
3	2111685565	GAMBHIR CHAND	19,000.00	MONTH OF MAR-2025 SALARY
4	2111685145	KARAN DATT PANT	19,000.00	MONTH OF MAR-2025 SALARY
5	2111685121	TEK CHAND	15,130.00	MONTH OF MAR-2025 SALARY
6	0848668905	BHARAT BHATT	16,930.00	MONTH OF MAR-2025 SALARY
7	9745775228	SACHIN .	14,745.00	MONTH OF MAR-2025 SALARY
8	3045539849	HARISH CHAND	15,130.00	MONTH OF MAR-2025 SALARY
9	2513183102	MADAB DATT PANT	15,677.00	MONTH OF MAR-2025 SALARY
10	4947182768	JATIN RUHELA	6,007.00	MONTH OF MAR-2025 SALARY
11	0212061844	PARVESH KUMAR	5,714.00	MONTH OF MAR-2025 SALARY
12	2011694001	RANJIT SINGH	15,130.00	MONTH OF MAR-2025 SALARY
13	7345182323	SARVESH DEVI	19,842.00	MONTH OF MAR-2025 SALARY
14	1446001064	PRITI	16,930.00	MONTH OF MAR-2025 SALARY
15	2511686285	TEKCHAND THAKUR	50,000.00	MONTH OF MAR-2025 SALARY
16	9811653597	RAHUL KAPOOR	99,500.00	MONTH OF MAR-2025 SALARY
		TOTAL	3,58,995.00	

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