

S K SERVICES.

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

Date: 12/03/2025

Sub: salary transfer for the month of Feb-2025

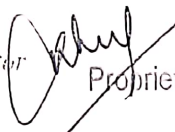
Dear Sir,

Please find enclosed cheque no (001930) of Rs.11,32,423../of our current account number 9810076731 for the purpose of salary transfer in employees' account as per annexure

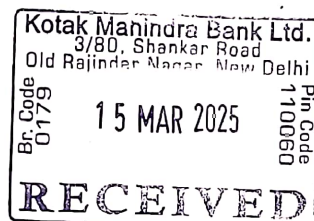
Thanking You
Yours Faithfully

For S K Services

For S K SERVICES

Proprietor  Proprietoir

Rahul Goswami
9810076731



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



S K SERVICES.

The Branch Manager,
Kotak Mahindra Bank
New Delhi

S K SERVICES

DATE: 12.01.2025

Sub: Transfer of funds through RTGS & Neft (Month of Feb-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	DEEPAK CHAND	CANARA BANK	90342010042069	CNRB0019034	28,500.00	Salary Feb-25
2	LAL SINGH	SBI BANK	39501715343	SBIN0004848	19,500.00	Salary Feb-25
3	HIKAMT CHAND	ICICI BANK	112501504464	ICIC0001125	20,917.00	Salary Feb-25
4	NARESH CHAND	CANARA BANK	1565101270171	CNRB0001565	23,000.00	Salary Feb-25
5	KARAM BIR	STATE BANK OF INDIA	33606933887	SBIN0050258	27,772.00	Salary Feb-25
6	SANTOSH KUMAR YADAV	CANRA BANK	3160101007125	CNRB0003160	7,393.00	Salary Feb-25
7	MANOJ CHOMOLI	UNION BANK	394502010088915	UBIN0539457	23,214.00	Salary Feb-25
8	SHASKAR	KARNATAKA BANK	5542500100819301	KARB0000554	18,042.00	Salary Feb-25
9	GAMMEHIR CHAND	STATE BANK OF INDIA	20116691157	SBIN0002585	19,842.00	Salary Feb-25
10	JANAK CHAND	KARNATAKA BANK	5542500101432401	KARB0000554	19,117.00	Salary Feb-25
11	INITESH KUMAR	PUNJAB NATIONAL BANK	1182001700019099	PUNB0118200	16,930.00	Salary Feb-25
12	JEEVAN SINGH	SBI BANK	31594758865	SBIN0061419	26,000.00	Salary Feb-25
13	KUNDAN KUMAR	SBI BANK	42357721435	SBIN0011549	21,000.00	Salary Feb-25
14	GAMBIR CHAND PREM CHAND	PUNJAB NATIONAL BANK	8940000100034685	PUNB0894000	26,000.00	Salary Feb-25
15	PREM CHAND	PUNJAB NATIONAL BANK	0768100100008131	PUNB0076810	23,000.00	Salary Feb-25
16	GOVIND CHAND	INDIAN OVERSEAS BANK	159801000008632	IOBA0001598	16,930.00	Salary Feb-25
17	RAKESH GIRI	PAYTM FINO BANK	20022779788	FINO0001001	16,930.00	Salary Feb-25
18	CHANDER DEV PANT	UNION BANK	520101040014149	UBIN0929999	25,000.00	Salary Feb-25
19	VIJAY GIRI	SBI BANK	36497836098	SBIN0005422	6,650.00	Salary Feb-25
20	LAXMAN ADHIKARI	KARNATAKA BANK	5542500100793501	KARB0000554	19,000.00	Salary Feb-25
21	VIJAY RAM	KARNATKA BANK	5542500100948201	KARB0000554	16,930.00	Salary Feb-25
22	NIHAL CHAND	KARNATAKA BANK	5542500101387501	KARB0000554	16,930.00	Salary Feb-25
23	TEJPAL	CENTRAL BANK OF INDIA	3099160559	CBIN0281157	15,130.00	Salary Feb-25
24	VINOD CHAND	KARNATAKA BANK	5542500101507701	KARB0000554	15,130.00	Salary Feb-25
25	JAGINATH	BANK OF INDIA	41560100004856	BARB0PEERAG	5,272.00	Salary Feb-25
26	PAVISH KUMAR	PUNJAB NATIONAL BANK	51572612000255	PUNB0515710	15,130.00	Salary Feb-25
27	JITENDRA KUMAR YOGI	SBI BANK	61322566873	SBIN0031052	15,130.00	Salary Feb-25
28	VIKASH	AXIS BANK	922010007091306	UTIB0000627	5,798.00	Salary Feb-25
29	AJIT KUMAR	CANARA BANK	75302250054023	CNRB0017530	15,130.00	Salary Feb-25
30	GOVIND KUMAR	CANARA BANK	110089475601	CNRB0017530	16,930.00	Salary Feb-25
31	RAJ KUMAR RAJ	SBI BANK	32848744427	SBIN0030768	13,921.00	Salary Feb-25
32	DAVENDRA SINGH	UNION BANK	698802010003980	UBIN0559887	15,130.00	Salary Feb-25
33	SAGAR TIWARI	SBI BANK	37139646953	SBIN0018935	7,381.00	Salary Feb-25
34	VIKAS KUMAR GIRI	CANRA BANK	75302250029675	CNRB0017530	12,698.00	Salary Feb-25
35	RAHUL KUMAR SAH	AXIS BANK	9220100058296710	UTIB0002888	15,130.00	Salary Feb-25
36	LAXMAN SHAI	PUNJAB NATIONAL BANK	5157100100002379	PUNB0515710	16,930.00	Salary Feb-25
37	SANJAY KUMAR	PUNJAB NATIONAL BANK	08462122004893	PUNB0084610	12,093.00	Salary Feb-25
38	GAJENDRA CHAND	PUNJAB NATIONAL BANK	6576000100059731	PUNB0657600	16,930.00	Salary Feb-25
39	CHANDAN KUMAR SAW	PUNJAB NATIONAL BANK	4171000100283904	PUNB0417100	16,930.00	Salary Feb-25

Kotak Mahindra Bank Ltd.
Old Rohtas Road, New Delhi
Pin Code: 110060
15 MAR 2025
Br Code 0179

For S K SERVICES

[Signature]



S K SERVICES

The Branch Manager,
Kotak Mahindra Bank
New Delhi

DATE- 12.03.2025

Sub: Transfer of funds through RTGS & Neft (Month of Feb-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

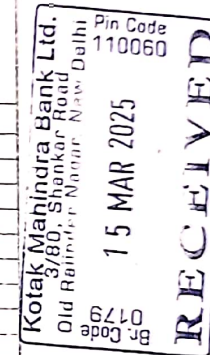
S.NO.	NAME	Bank Name	ACCOUNT NO.	IFSC CODE	AMOUNT	REMARKS
40	NARENDRA SINGH	STATE BANK OF INDIA	20245711868	SBIN0011643	18,600.00	Salary Feb-25
41	AMIT KUMAR GIRI	PUNJAB NATIONAL BANK	51572413000931	PUNB0515710	11,599.00	Salary Feb-25
42	VINOD	YES BANK	127399500008631	YESB0001273	14,511.00	Salary Feb-25
43	DHARMENDRA KUMAR	BANK OF INDIA	770118210025763	BKID0007701	15,562.00	Salary Feb-25
44	AKASH	SBI BANK	40990368807	SBIN0010329	9,069.00	Salary Feb-25
45	SANTOSH CHAND	KARNATAKA BANK	5542500101494001	KARB0000554	12,214.00	Salary Feb-25
46	DIRENDRA CHAND	SBI BANK	35296384635	SBIN0011411	16,930.00	Salary Feb-25
47	NITESH KUMAR	CANRA BANK	75302250069975	CNRB0017530	2,418.00	Salary Feb-25
48	KAMLA RAMAN	SBI BANK	35517709908	SBIN0004448	13,302.00	Salary Feb-25
49	SHIV UJALA GIRI	PUNJAB NATIONAL BANK	1037201700035223	PUNB0103720	13,302.00	Salary Feb-25
50	PRAKASH KUMAR BHARTI	SBI BANK	31908636014	SBIN0002930	13,302.00	Salary Feb-25
51	SUDESH	SBI BANK	43647483685	SBIN0004846	6,650.00	Salary Feb-25
52	PREM SINGH	KARNATAKA BANK	2802500100276001	KARB0000554	6,650.00	Salary Feb-25
53	AJIT RAM	SBI BANK	42035591658	SBIN0004533	9,489.00	Salary Feb-25
54	GUDDU MANDAL	CENTRAL BANK OF INDIA	5535728694	CBIN0281029	6,046.00	Salary Feb-25
55	DEEPAK KUMAR	FINO BANK	20307270907	FINO0009002	15,130.00	Salary Feb-25
56	RAMNARESH	CANRA BANK	110163684805	CNRB0018478	14,511.00	Salary Feb-25
57	GOPAL	BANK OF INDIA	600610110007533	BKID0006006	13,907.00	Salary Feb-25
58	MUKESH KUMAR	UTTAR BIHAR GRAMIN BANK	1004621030142466	CBIN0R10001	10,279.00	Salary Feb-25
59	PRITI DEVI	PUNJAB NATIONAL BANK	5157100100002897	PUNB0515710	13,907.00	Salary Feb-25
60	SHEETAL	BANK OF BARODA	42560100002666	BARB0MIANWA	12,698.00	Salary Feb-25
61	BANITA	SBI BANK	43024035618	SBIN0050722	604.00	Salary Feb-25
62	SUKH RAM VERMA	UNION BANK OF INDIA	171610100043057	UBIN0817163	13,907.00	Salary Feb-25
63	JASKARAN	INDIAN OVERSEAS BANK	149501000013074	IOBA0001495	15,118.00	Salary Feb-25
64	REBI	BANK OF INDIA	726418210000475	BKID0007264	16,930.00	Salary Feb-25
65	CHEENA DEVI	STATE BANK OF INDIA	37658778999	SBIN0007817	50,000.00	Salary Feb-25
66	TASLEEM AHMAD	BANK OF BARODA	42720100017468	BARB0ABHAYK	42,000.00	Salary Feb-25
67	VANSHIKA SHARMA	ICICI BANK	335901000726	ICIC0003359	50,000.00	Salary Feb-25
68	UMESH SINGH	PUNJAB NATIONAL BANK	17032193000199	PUNB0061200	25,000.00	Salary Feb-25
TOTAL					1132423.00	

For 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: 12/03/2025

Sub: salary transfer for the month of Feb-2025

Dear Sir,

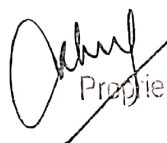
Please find enclosed cheque no (001928) of Rs.3,81,424.-/- of our current account number 9810076731 for the purpose of salary transfer in employees' account as per annexure.

Thanking You
Yours Faithfully

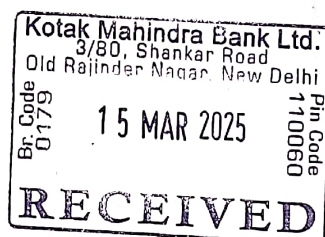
For S K Services

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

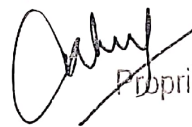
9810076731

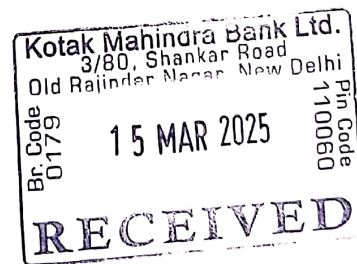
Date:

12 March 2025

Sl. No.	Account	Name	Amount	Narration
1	9511871741	PRADDEEP KUMAR PASWAN	13,316.00	MONTH OF FEB-2025 SALARY
2	0812024430	RAVINDER CHAND	15,130.00	MONTH OF FEB-2025 SALARY
3	2111685565	GAMBHIR CHAND	19,000.00	MONTH OF FEB-2025 SALARY
4	2111685145	KARAN DATT PANT	19,000.00	MONTH OF FEB-2025 SALARY
5	2111685121	TEK CHAND	15,130.00	MONTH OF FEB-2025 SALARY
6	0848668905	BHARAT BHATT	16,930.00	MONTH OF FEB-2025 SALARY
7	9745775228	SACHIN	13,302.00	MONTH OF FEB-2025 SALARY
8	3645539849	HARISH CHAND	15,130.00	MONTH OF FEB-2025 SALARY
9	2513183102	MADAB DATT PANT	18,000.00	MONTH OF FEB-2025 SALARY
10	4947182768	JATIN RUHELA	10,279.00	MONTH OF FEB-2025 SALARY
11	0212061844	PARVESH KUMAR	14,526.00	MONTH OF FEB-2025 SALARY
12	2011694001	RANJIT SINGH	15,130.00	MONTH OF FEB-2025 SALARY
13	7345182323	SARVESH DEVI	19,842.00	MONTH OF FEB-2025 SALARY
14	1446001064	PRITI	16,930.00	MONTH OF FEB-2025 SALARY
15	0249195925	SHIV BALAK	10,279.00	MONTH OF FEB-2025 SALARY
16	2511686285	TEKCHAND THAKUR	50,000.00	MONTH OF FEB-2025 SALARY
17	9811653597	RAHUL KAPOOR	99,500.00	MONTH OF FEB-2025 SALARY
		TOTAL	3,81,424.00	

For S K SERVICES


Proprietor



S K SERVICES.

Date: 12/03/2025

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

Sub: salary transfer for the month of Feb-2025

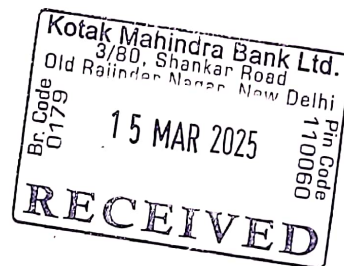
Dear Sir,

Please find enclosed cheque no (001929) of Rs.3,66,828.-/- 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



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 :	S K SERVICES.
Account No	9810076731
Date:	12 March 2025

Sl. No	Account	Name	Amount	Narration
1	2111685152	KHAGENDRA CHAND	43,000.00	MONTH OF FEB-2025 SALARY
2	1311678124	RAM SINGH	39,000.00	MONTH OF FEB-2025 SALARY
3	9745778137	JAI SINGH	23,000.00	MONTH OF FEB-2025 SALARY
4	1445318163	KESHAR CHAND	17,800.00	MONTH OF FEB-2025 SALARY
5	2011693905	VIMAL	18,108.00	MONTH OF FEB-2025 SALARY
6	1411687613	RAMANAND CHAMOLI	21,000.00	MONTH OF FEB-2025 SALARY
7	1411687996	RAM LAKHAN	18,108.00	MONTH OF FEB-2025 SALARY
8	2111685176	BHARAT .	18,042.00	MONTH OF FEB-2025 SALARY
9	2011693790	MUKESH KUMAR UPADHYAY	16,334.00	MONTH OF FEB-2025 SALARY
10	1045450102	MOHAN RAJ BHATT	16,930.00	MONTH OF FEB-2025 SALARY
11	0948080072	KAILASH CHAND	13,907.00	MONTH OF FEB-2025 SALARY
12	9049049865	SHYAM SAW	10,279.00	MONTH OF FEB-2025 SALARY
13	8612233243	GHANSHYAM CHAND	33,000.00	MONTH OF FEB-2025 SALARY
14	0648896614	KRISHAN PANT	16,930.00	MONTH OF FEB-2025 SALARY
15	2111685206	DEV SINGH	16,000.00	MONTH OF FEB-2025 SALARY
16	2011694025	DEEWAN CHAND	15,130.00	MONTH OF FEB-2025 SALARY
17	2013545264	KAILASH PANT	15,130.00	MONTH OF FEB-2025 SALARY
18	2111685138	LAKHAN KUMAR	15,130.00	MONTH OF FEB-2025 SALARY
		TOTAL	3,66,828.00	

For S K SERVICES


Proprietor

