

S K SERVICES.

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

Date: 13/02/2024

Sub: salary transfer for the month of Jan-2024

Dear Sir,

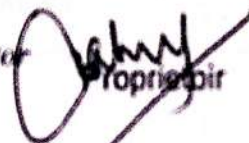
Please find enclosed cheque no (001460) of Rs.2,87,206.-of our current account number 9810076731 for the purpose of salary transfer in employees' account as per annexure.

Thanking You
Yours Faithfully

For S K Services

or 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 February 2024

SL No.	Account	Name	Amount	Narration
1	2111685206	DEV SINGH	15,356.00	MONTH OF JAN-2024 SALARY
2	2013545264	KAILASH PANT	14,562.00	MONTH OF JAN-2024 SALARY
3	0813830535	VIJAY RAM	16,362.00	MONTH OF JAN-2024 SALARY
4	2111685138	LAKHAN KUMAR	11,961.00	MONTH OF JAN-2024 SALARY
5	1311678124	RAM SINGH	36,000.00	MONTH OF JAN-2024 SALARY
6	2111685145	KARAN DATT PANT	18,000.00	MONTH OF JAN-2024 SALARY
7	1411687613	RAMANAND CHAMOLI	19,746.00	MONTH OF JAN-2024 SALARY
8	1445318163	KESHAR CHAND	12,105.00	MONTH OF JAN-2024 SALARY
9	0212061844	PARVESH KUMAR	12,979.00	MONTH OF JAN-2024 SALARY
10	9745775228	SACHIN .	13,722.00	MONTH OF JAN-2024 SALARY
11	9745778137	JAI SINGH	21,290.00	MONTH OF JAN-2024 SALARY
12	9511871741	PRADEEP KUMAR PASWAN	14,562.00	MONTH OF JAN-2024 SALARY
13	9511871635	SAVITA CHHABRA	22,500.00	MONTH OF JAN-2024 SALARY
14	0848668905	BHARAT BHATT	16,362.00	MONTH OF JAN-2024 SALARY
15	0948080072	KAILASH CHAND	15,835.00	MONTH OF JAN-2024 SALARY
16	4947182768	JATIN RUHELA	13,196.00	MONTH OF JAN-2024 SALARY
17	0249195925	SHIV BALAK	12,668.00	MONTH OF JAN-2024 SALARY
		TOTAL	2,87,206.00	

For S K SERVICES


Proprietor



S K SERVICES.

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

Date: 13/02/2024

Sub: salary transfer for the month of Jan-2024

Dear Sir,

Please find enclosed cheque no (001459) of Rs.2,09,137.-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- 13.02.2024

The Branch Manager,
Kotak Mahindra Bank
New Delhi

Sub: Transfer of funds through RTGS & Neft (Month of Jan-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	NARENDRA SINGH	PUNJAB NATIONAL BANK	12372193000543	PUNB0123710	21,678.00	Salary Jan-24
2	JAGNNATH	BANK OF INDIA	41560100004856	BARB0PEERAG	14,562.00	Salary Jan-24
3	AJT RAM	SBI BANK	42035591658	SBIN0004533	12,979.00	Salary Jan-24
4	GOPAL	BANK OF INDIA	600610110007533	BKID0006006	16,362.00	Salary Jan-24
5	RAHUL KUMAR SAH	AXIS BANK	922010058296710	UTIB0003888	14,562.00	Salary Jan-24
6	VIJAY	PUNJAB NATIONAL BANK	11162413000609	PUNB0111610	13,507.00	Salary Jan-24
7	SAGAR TIWARI	SBI BANK	37139646953	SBIN0018935	14,562.00	Salary Jan-24
8	VIKAS KUMAR GIRI	CANRA BANK	75302250029675	CNRB0017530	12,668.00	Salary Jan-24
9	DEEPAK KUMAR	FINO BANK	20307270907	FINO0009002	14,562.00	Salary Jan-24
10	VINOD	YES BANK	127399500008631	YESB0001273	8,445.00	Salary Jan-24
11	JEEVAN SINGH	SBI BANK	31594756865	SBIN0061419	26,000.00	Salary Jan-24
12	KUMAR KRISHNANAND	ICICI BANK	061001530692	ICIC0000610	25,000.00	Salary Jan-24
13	GUDDU MANDAL	CENTRAL BANK OF INDIA	5535728694	CBIN0281029	5,277.00	Salary Jan-24
14	RAMNARESH	CANRA BANK	110163684805	CNRB0018478	8,973.00	Salary Jan-24
TOTAL					209137.00	

For S.K Services

Rahul Goswami
Proprietor

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

Kotak Mahindra Bank Ltd.
Naraina Branch, New Delhi-110028

15 FEB 2024

S K SERVICES.

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

Date: 13/02/2024

Sub: salary transfer for the month of Jan-2024

Dear Sir,

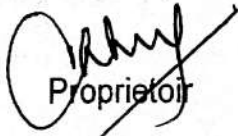
Please find enclosed cheque no (001454) of Rs. 4,78,267.-/- of our current account number 9810076731 for the purpose of salary transfer in employees' account as per annexure.

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

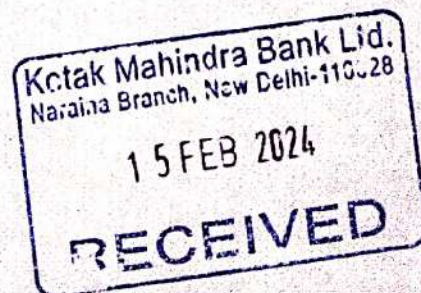
Date:

13 February 2024

SL No.	Account	Name	Amount	Narration
1	2513183102	MADAB DATT PANT	14,779.00	MONTH OF JAN-2024 SALARY
2	7945510892	PRAKASH BHATT	15,307.00	MONTH OF JAN-2024 SALARY
3	2011694001	RANJIT SINGH	12,979.00	MONTH OF JAN-2024 SALARY
4	2111685565	GAMBHIR CHAND	18,234.00	MONTH OF JAN-2024 SALARY
5	8612233243	GHANSHYAM CHAND	31,000.00	MONTH OF JAN-2024 SALARY
6	2111685572	TASLEEM AHMAD	35,000.00	MONTH OF JAN-2024 SALARY
7	9811653597	RAHUL KAPOOR	99,500.00	MONTH OF JAN-2024 SALARY
8	2511686285	TEKCHAND THAKUR	50,000.00	MONTH OF JAN-2024 SALARY
9	1411687996	RAM LAKHAN	17,559.00	MONTH OF JAN-2024 SALARY
10	1045450102	MOHAN RAJ BHATT	16,362.00	MONTH OF JAN-2024 SALARY
11	7345182323	SARVESH DEVI	18,000.00	MONTH OF JAN-2024 SALARY
12	2111685152	KHAGENDRA CHAND	40,000.00	MONTH OF JAN-2024 SALARY
13	1446001064	PRITI	16,362.00	MONTH OF JAN-2024 SALARY
14	2011693790	MUKESH KUMAR UPADHYAY	15,164.00	MONTH OF JAN-2024 SALARY
15	2011693905	VIMAL	17,274.00	MONTH OF JAN-2024 SALARY
16	2011694025	DEEWAN CHAND	14,562.00	MONTH OF JAN-2024 SALARY
17	0812024430	RAVINDER CHAND	14,562.00	MONTH OF JAN-2024 SALARY
18	2111685121	TEK CHAND	14,562.00	MONTH OF JAN-2024 SALARY
19	2111685176	BHARAT .	17,061.00	MONTH OF JAN-2024 SALARY
		TOTAL	4,78,267.00	

For S K SERVICES


Proprietor



S K SERVICES.

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

Date: 13/02/2024

Sub: salary transfer for the month of Jan-2024

Dear Sir,

Please find enclosed cheque no (001451) of Rs.6,55,893../-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- 13.02.2024

The Branch Manager,
Kotak Mahindra Bank
New Delhi

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

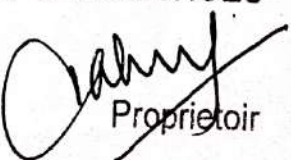
Sir,

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	KARAM BIR	STATE BANK OF INDIA	33606933887	SBIN0030262	25,291.00	Salary Jan-24
2	BHASKAR	KARNATAKA BANK	5542500100819301	KARB0000554	17,093.00	Salary Jan-24
3	NIHAL CHAND	KARNATAKA BANK	5542500101387501	KARB0000554	16,362.00	Salary Jan-24
4	NARENDRA SINGH	STATE BANK OF INDIA	20245711868	SBIN0011643	16,998.00	Salary Jan-24
5	TEPAL	CENTRAL BANK OF INDIA	3099160559	CBIN0281157	14,562.00	Salary Jan-24
6	DEEPAK CHAND	CANARA BANK	90342010042069	CNRB0019034	25,000.00	Salary Jan-24
7	VANSHIKA SHARMA	ICICI BANK	335901000726	ICIC0003359	50,000.00	Salary Jan-24
8	LAXMAN ADHIKARI	KARNATAKA BANK	5542500100793501	KARB0000554	18,000.00	Salary Jan-24
9	GAMBHIR CHAND	STATE BANK OF INDIA	20116691157	SBIN0002585	18,992.00	Salary Jan-24
10	LAL SINGH	SBI BANK	39501715343	SBIN0004848	19,563.00	Salary Jan-24
11	VINOD CHAND	KARNATAKA BANK	5542500101507701	KARB0000554	14,562.00	Salary Jan-24
12	CHEENA DEVI	STATE BANK OF INDIA	37658778999	SBIN0007817	50,000.00	Salary Jan-24
13	RAVISH KUMAR	PUNJAB NATIONAL BANK	51572612000255	PUNB0515710	14,562.00	Salary Jan-24
14	JITENDRA KUMAR YOGI	SBI BANK	61322566873	SBIN0031052	14,562.00	Salary Jan-24
15	RAKESH GIRI	PAYTM FINO BANK	20022779788	FINO0001001	11,503.00	Salary Jan-24
16	SUMIT KUMAR	SBI BANK	31297232409	SBIN0007929	4,141.00	Salary Jan-24
17	SANTOSH CHAND	KARNATAKA BANK	5542500101494001	KARB0000554	4,141.00	Salary Jan-24
18	UMESH SINGH	PUNJAB NATIONAL BANK	17032193000199	PUNB0061200	25,000.00	Salary Jan-24
19	MANOJ CHOMOLI	UNION BANK	394502010088915	UBIN0539457	24,000.00	Salary Jan-24
20	ABHINEET GIRI	CANARA BANK	75302250018430	CNRB0017530	14,562.00	Salary Jan-24
21	VIKASH	AXIS BANK	922010007091306	UTIB0000627	11,961.00	Salary Jan-24
22	AMIT KUMAR GIRI	PUNJAB NATIONAL BANK	51572413000931	PUNB0515710	12,979.00	Salary Jan-24
23	JANAK CHAND	KARNATAKA BANK	5542500101432401	KARB0000554	18,257.00	Salary Jan-24
24	SATNARAYAN SAHU	UNION BANK	520101246723110	UBIN0906395	26,000.00	Salary Jan-24
25	VISHNU YADAV	AXIS BANK	923010036251390	UTIB0000096	18,500.00	Salary Jan-24
26	HIKAMT CHAND	ICICI BANK	112501504464	ICIC0001125	20,500.00	Salary Jan-24
27	NARESH CHAND	HDFC BANK	50100487939033	HDFC0001568	19,563.00	Salary Jan-24
28	AJIT KUMAR	CANARA BANK	75302250054023	CNRB0017530	14,562.00	Salary Jan-24
29	NARESH CHAND	CANARA BANK	1565101270171	CNRB0001565	21,000.00	Salary Jan-24
30	RAJ KUMAR RAJ	SBI BANK	32848744427	SBIN0010768	12,451.00	Salary Jan-24
31	GOPI CHAND	PUNJAB NATIONAL BANK	4603000100075172	PUNB0460300	15,307.00	Salary Jan-24

For S K SERVICES


Proprietor

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DATE- 13.02.2024

The Branch Manager,
Kotak Mahindra Bank
New Delhi

Sub: Transfer of funds through RTGS & Neft (Month of Jan-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
32	DAVENDRA SINGH	UNION BANK	698802010003980	UBIN0698802010003980	14,562.00	Salary Jan-24
33	GOVIND KUMAR	CANARA BANK	110089475601	CNRB00115360	15,307.00	Salary Jan-24
34	SONU KUMAR	PUNJAB NATIONAL BANK	4997000400006092	PUNB0499700	15,835.00	Salary Jan-24
35	KUNDAN KUMAR	SBI BANK	42357721435	SBIN0011549	20,215.00	Salary Jan-24
TOTAL					655893.00	

For S.K Services K SERVICES

Rahul Goswami
Proprietor

[Signature]
Proprietor

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

Kotak Mahindra
3/80, Shankar
Old Rajinder Nagar

16 FEB 2024

RECEIVED

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Code 38