

S K SERVICES.

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

Date: 14/02/2025

Sub: salary transfer for the month of Jan-2025

Dear Sir,

Please find enclosed cheque no (001859) of Rs5,68,091.../-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

DATE: 14.02.2025

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

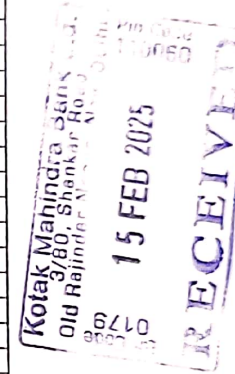
S.NO.	NAME	Bank Name	ACCOUNT NO.	IFSC CODE	AMOUNT	REMARKS
1	DEEPAK CHAND	CANARA BANK	90342010042069	CNRB0019034	28,500.00	Salary Jan-2025
2	LAL SINGH	SBI BANK	39501715343	SBIN0004848	16,258.00	Salary Jan-2025
3	HIKAMT CHAND	ICICI BANK	112501504464	ICIC0001125	20,917.00	Salary Jan-2025
4	KARAM BIR	STATE BANK OF INDIA	33606933887	SBIN0050258	31,355.00	Salary Jan-2025
5	NARESH CHAND	CANARA BANK	1565101270171	CNRB0001565	23,000.00	Salary Jan-2025
6	BHASKAR	KARNATAKA BANK	5542500100819301	KARB0000554	18,042.00	Salary Jan-2025
7	JANAK CHAND	KARNATAKA BANK	5542500101432401	KARB0000554	19,117.00	Salary Jan-2025
8	KUNDAN KUMAR	SBI BANK	42357721435	SBIN0011549	21,000.00	Salary Jan-2025
9	NITESH KUMAR	PUNJAB NATIONAL BANK	1182001700019099	PUNB0118200	16,930.00	Salary Jan-2025
10	JEEVAN SINGH	SBI BANK	31594756865	SBIN0061419	26,000.00	Salary Jan-2025
11	LAXMAN ADHIKARI	KARNATAKA BANK	5542500100793501	KARB0000554	14,710.00	Salary Jan-2025
12	NIHAL CHAND	KARNATAKA BANK	5542500101387501	KARB0000554	13,108.00	Salary Jan-2025
13	TEJPAL	CENTRAL BANK OF INDIA	3099160559	CBIN0281157	15,130.00	Salary Jan-2025
14	VINOD CHAND	KARNATAKA BANK	5542500101507701	KARB0000554	15,130.00	Salary Jan-2025
15	ABHINEET GIRI	CANARA BANK	75302250018430	CNRB0017530	15,130.00	Salary Jan-2025
16	RAVISH KUMAR	PUNJAB NATIONAL BANK	51572612000255	PUNB0515710	15,130.00	Salary Jan-2025
17	JITENDRA KUMAR YOGI	SBI BANK	61322566873	SBIN0031052	15,130.00	Salary Jan-2025
18	VIKASH	AXIS BANK	922010007091306	UTIB0000627	10,475.00	Salary Jan-2025
19	AJIT KUMAR	CANARA BANK	75302250054023	CNRB0017530	15,130.00	Salary Jan-2025
20	GOVIND KUMAR	CANARA BANK	110089475601	CNRB0017530	16,930.00	Salary Jan-2025
21	RAJ KUMAR RAJ	SBI BANK	32848744427	SBIN0010768	14,038.00	Salary Jan-2025
22	VINOD	YES BANK	127399500008631	YESB0001273	14,745.00	Salary Jan-2025
23	DAVENDRA SINGH	UNION BANK	698802010003980	UBIN0569887	15,130.00	Salary Jan-2025
24	GAMBHIR CHAND	STATE BANK OF INDIA	20116691157	SBIN0002585	19,842.00	Salary Jan-2025
25	CHANDER DEV PANT	UNION BANK	520101040014149	UBIN0929999	25,000.00	Salary Jan-2025
26	GAMBIR CHAND PREM CHAND	PUNJAB NATIONAL BANK	8940000100034685	PUNB0894000	26,000.00	Salary Jan-2025
27	PREM CHAND	PUNJAB NATIONAL BANK	0768100100008131	PUNB0076810	22,258.00	Salary Jan-2025
28	SANTOSH KUMAR YADAV	CANRA BANK	3160101007125	CNRB0003160	23,000.00	Salary Jan-2025
29	SHIV UJALA GIRI	PUNJAB NATIONAL BANK	1037201700035223	PUNB0103720	6,553.00	Salary Jan-2025
30	NITESH KUMAR	CANRA BANK	75302250069975	CNRB0017530	1,637.00	Salary Jan-2025
31	BEBI	BANK OF INDIA	726418210000475	BKID0007264	10,922.00	Salary Jan-2025
32	KAMLA RAMAN	SBI BANK	35517709908	SBIN0004448	10,922.00	Salary Jan-2025
33	PRAKASH KUMAR BHARTI	SBI BANK	31908636014	SBIN0002930	10,922.00	Salary Jan-2025

TOTAL 568091.00

For S.K Services S K SERVICES

Rahul Goswami
Proprietor

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



S K SERVICES.

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

Date: 14/02/2025

Sub: salary transfer for the month of Jan-2025

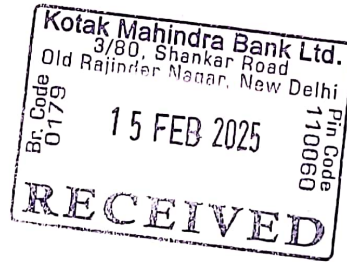
Dear Sir,

Please find enclosed cheque no (001860) of Rs.3,79,531.-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



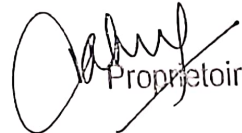
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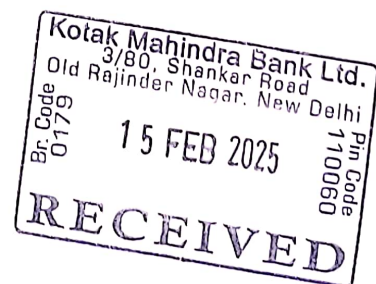
Format for Salary / Reimbursement Up-load

Company Name :	<u>S K SERVICES.</u>
Account No	<u>9810076731</u>
Date:	<u>14 February 2025</u>

SL No.	Account	Name	Amount	Narration
1	2111685565	GAMBHIR CHAND	19,000.00	MONTH OF JAN-2025 SALARY
2	2111685145	KARAN DATT PANT	18,387.00	MONTH OF JAN-2025 SALARY
3	2111685121	TEK CHAND	15,130.00	MONTH OF JAN-2025 SALARY
4	0848668905	BHARAT BHATT	15,292.00	MONTH OF JAN-2025 SALARY
5	9745775228	SACHIN .	15,292.00	MONTH OF JAN-2025 SALARY
6	2513183102	MAADAB DATT PANT	18,000.00	MONTH OF JAN-2025 SALARY
7	4947182768	JATIN RUHELA	10,922.00	MONTH OF JAN-2025 SALARY
8	0212061844	PARVESH KUMAR	14,583.00	MONTH OF JAN-2025 SALARY
9	2011694001	RANJIT SINGH	15,130.00	MONTH OF JAN-2025 SALARY
10	7345182323	SARVESH DEVI	19,842.00	MONTH OF JAN-2025 SALARY
11	1446001064	PRITI	16,930.00	MONTH OF JAN-2025 SALARY
12	0249195925	SHIV BALAK	15,838.00	MONTH OF JAN-2025 SALARY
13	2511686285	TEKCHAND THAKUR	50,000.00	MONTH OF JAN-2025 SALARY
14	0648896614	KRISHAN PANT	10,922.00	MONTH OF JAN-2025 SALARY
15	3045539849	HARISH CHAND	6,666.00	MONTH OF JAN-2025 SALARY
16	8612233243	GHANSHYAM CHAND	18,097.00	MONTH OF JAN-2025 SALARY
17	9811653597	RAHUL KAPOOR	99,500.00	MONTH OF JAN-2025 SALARY
		TOTAL	3,79,531.00	

For S K SERVICES


Proprietor



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

Date: 14/02/2025

Sub: salary transfer for the month of Jan-2025

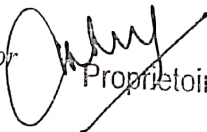
Dear Sir,

Please find enclosed cheque no (001855) of Rs3,42,593.../-of our current account number 9810076731 for the purpose of salary transfer in employees' account as per annexure.

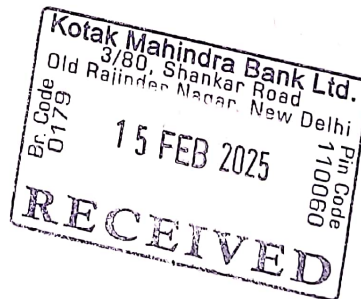
Thanking You
Yours Faithfully

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

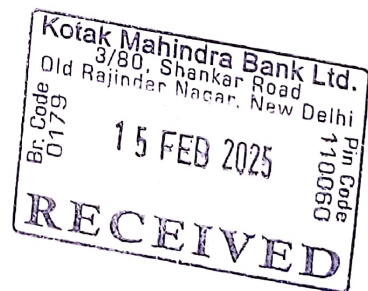
Date:

14 February 2025

Sl No.	Account	Name	Amount	Narration
1	2111685152	KHAGENDRA CHAND	43,000.00	MONTH OF JAN-2025 SALARY
2	1311678124	RAM SINGH	39,000.00	MONTH OF JAN-2025 SALARY
3	9745778137	JAI SINGH	23,000.00	MONTH OF JAN-2025 SALARY
4	1445318163	KESHAR CHAND	17,800.00	MONTH OF JAN-2025 SALARY
5	2011693905	VIMAL	10,904.00	MONTH OF JAN-2025 SALARY
6	1411687613	RAMANAND CHAMOLI	21,000.00	MONTH OF JAN-2025 SALARY
7	1411687996	RAM LAKHAN	18,173.00	MONTH OF JAN-2025 SALARY
8	2111685176	BHARAT .	18,042.00	MONTH OF JAN-2025 SALARY
9	2011693790	MUKESH KUMAR UPADHYAY	16,334.00	MONTH OF JAN-2025 SALARY
10	1045450102	MOHAN RAJ BHATT	16,930.00	MONTH OF JAN-2025 SALARY
11	0948080072	KAILASH CHAND	13,653.00	MONTH OF JAN-2025 SALARY
12	9049049865	SHYAM SAW	14,199.00	MONTH OF JAN-2025 SALARY
13	2111685206	DEV SINGH	16,000.00	MONTH OF JAN-2025 SALARY
14	2011694025	DEEWAN CHAND	15,130.00	MONTH OF JAN-2025 SALARY
15	2013545264	KAILASH PANT	15,130.00	MONTH OF JAN-2025 SALARY
16	2111685138	LAKHAN KUMAR	15,130.00	MONTH OF JAN-2025 SALARY
17	9511871741	PRADEEP KUMAR PASWAN	14,038.00	MONTH OF JAN-2025 SALARY
18	0812024430	RAVINDER CHAND	15,130.00	MONTH OF JAN-2025 SALARY
		TOTAL	3,42,593.00	

For S K SERVICES


Proprietor



S K SERVICES.

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

Date: 14/02/2025

Sub: salary transfer for the month of Jan-2025

Dear Sir,

Please find enclosed cheque no (001858) of Rs5,43,118.../-of our current account number 9810076731 for the purpose of salary transfer in employees' account as per annexure.

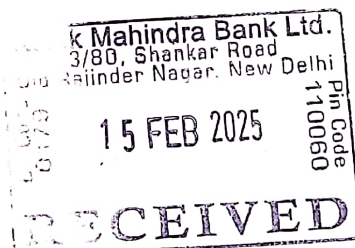
Thanking You
Yours Faithfully

For S K Services

For S K SERVICES

Proprietor  Proprietor

Rahul Goswami
9810076731



The Branch Manager,
Kotak Mahindra Bank
New Delhi

DATE- 14/02/2025

Sub Transfer of funds through RTGS & Neft (Month of Jan-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	RAHUL KUMAR SAH	AXIS BANK	922010058296710	UTIB0003888	15,130.00	Salary Jan-25
2	GUDDU MANDAL	CENTRAL BANK OF INDIA	5535728694	CBIN0281029	16,930.00	Salary Jan-25
3	DEEPAK KUMAR	FINO BANK	20307270907	FINO0009002	14,583.00	Salary Jan-25
4	GOPAL	BANK OF INDIA	600610110007533	BKID0006006	14,745.00	Salary Jan-25
5	CHEENA DEVI	STATE BANK OF INDIA	37658778999	SBIN0007817	50,000.00	Salary Jan-25
6	TASLEEM AHMAD	BANK OF BARODA	42720100017468	BARB0ABHAYK	42,000.00	Salary Jan-25
7	VANSHIKA SHARMA	ICICI BANK	335901000726	ICIC0003359	50,000.00	Salary Jan-25
8	DHARMENDRA KUMAR	BANK OF INDIA	770118210025763	BKID0007701	15,562.00	Salary Jan-25
9	PRITI DEVI	PUNJAB NATIONAL BANK	5157100100002897	PUNB0515710	16,930.00	Salary Jan-25
10	GAJENDRA CHAND	PUNJAB NATIONAL BANK	6576000100059731	PUNB0657600	16,930.00	Salary Jan-25
11	SANJAY KUMAR	PUNJAB NATIONAL BANK	08462122004693	PUNB0084610	10,376.00	Salary Jan-25
12	JAGNNATH	BANK OF INDIA	41560100004856	BARB0PEERAG	14,583.00	Salary Jan-25
13	LAXMAN SHAH	PUNJAB NATIONAL BANK	5157100100002879	PUNB0515710	16,930.00	Salary Jan-25
14	MUKESH KUMAR	UTTAR BIHAR GRAMIN BANK	1004621030142466	CBINOR10001	16,930.00	Salary Jan-25
15	SHEETAL	BANK OF BARODA	42560100002666	BARB0MIANWA	12,561.00	Salary Jan-25
16	GOKUL CHAND	ICICI BANK	244501504613	ICIC0002445	4,968.00	Salary Jan-25
17	UMESH SINGH	PUNJAB NATIONAL BANK	17032193000199	PUNB0061200	25,000.00	Salary Jan-25
18	BANITA	SBI BANK	43024035618	SBIN0050722	3,276.00	Salary Jan-25
19	SUKH RAM VERMA	UNION BANK OF INDIA	171610100043057	UBIN0817163	13,108.00	Salary Jan-25
20	CHANDAN KUMAR SAW	PUNJAB NATIONAL BANK	4171000100283904	PUNB0417100	16,930.00	Salary Jan-25
21	NARENDRA SINGH	STATE BANK OF INDIA	20245711868	SBIN0011643	18,000.00	Salary Jan-25
22	MANOJ CHOMOLI	UNION BANK	394502010088915	UBIN0539457	24,323.00	Salary Jan-25
23	RAKESH GIRI	PAYTM FINO BANK	20022779788	FINO0001001	16,930.00	Salary Jan-25
24	AKASH	SBI BANK	40990368807	SBIN0010329	12,561.00	Salary Jan-25
25	AMIT KUMAR GIRI	PUNJAB NATIONAL BANK	51572413000931	PUNB0515710	11,905.00	Salary Jan-25
26	VIKAS KUMAR GIRI	CANRA BANK	75302250029675	CNRB0017530	12,014.00	Salary Jan-25
27	GOVIND CHAND	INDIAN OVERSEAS BANK	159801000008632	IOBA0001598	16,930.00	Salary Jan-25
28	BIRENDRA CHAND	SBI BANK	35296384635	SBIN0011411	16,930.00	Salary Jan-25
29	SAGAR TIWARI	SBI BANK	37139646953	SBIN0018935	13,492.00	Salary Jan-25
30	VIJAY RAM	KARNATKA BANK	5542500100948201	KARB0000554	12,561.00	Salary Jan-25
TOTAL					543118.00	

For S.K Services S K SERVICES

Rahul Goswami
Proprietor

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

