



आन्धा बैंक Andhra Bank

SOUTH CITY
SIGNATURE TOWERS SOUTH
GURGAON - HARYANA - 122001
RTGS/NEFT-IFS CODE : ANDB0001377

दिनांक
Date

तीन महान तक वैध / VALID FOR 3 MONTHS ONLY
07062018

Pay Yourself

या धारक को or Bearer

रुपये Rupees Nine Lakhs twelve thousand three
hundred seventy one only

अदा करें।

₹ 912371/-

खा. सं.
A/c No.

137711100003819

All Rupee

FOR SERVICE MASTERS



Payable at par at all Branches

[Signature]
Please sign above

⑈000236⑈ 110011037⑈ 000803⑈ 29

Received letter
07/06/18



Service Masters



Dated - 7th June- 2018

To
The Bank Manager
Andhra Bank
1377-South City Branch
Gurgaon Haryana -122001

Ref- Current Account Number 137711100003819 (Service Masters)

Dear Sir,

Kindly transfer the following amount to Name & Account Number to given below, vide Chq No 000236 for Rs 912371 /-drawn on Andhra Bank South City Branch Gurgaon.

S.No	Name	Account NO	Amount
1	Harish	202910100066137	8466
2	Ram Chandra	107810100063501	11853
3	Sanjay Kumar	137710100051825	15919
4	Dilip Kumar Behera	137710100051904	13351
5	Ravinder Singh	137710100051630	8730
6	Jitendra Kumar Verma	137710100051755	15919
7	Chandan Jana	137710100051694	15919
8	Suresh Singh Bisht	137710100051843	15919
9	Bikesh Gupta	137710100051889	15919
10	Sushil Kumar	137710100051658	14444
11	Sonu	137710100051418	14444
12	Vijay Kujur	137710100051719	14444
13	Jagdish Singh	137710100051782	14444
14	Ranjit Mandal	137710100051986	14444
15	Arvind Kumar	137710100050826	13512

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16	Raja Mansingh	137710100052240	14444
17	Vinod Kumar	137710100052143	14444
18	Tapeshwar Ram	137710100051870	14444
19	Ram Shiromani	137710100050613	20229
20	Albert Kandulna	137710100051737	13122
21	Gautam Kumar	137710100050598	13122
22	Kamalakanta Jana	137710100050561	13122
23	Rani	137710100051366	12700
24	Mukesh	137710100050792	12275
25	Mahrr uddin	137710100051931	14444
26	Manoranjan Giri	137710100050701	13122
27	Gopal Majumdhar	137710100051250	13122
28	Gajraj	137710100051384	11430
29	Sanjeev	137710100050552	13122
30	Nitin Kumar	137710100051481	13122
31	Nur Islam Bepari	137710100051302	13122
32	Dilip Sahu	137710100050604	12275
33	Tapan Mandal	137710100050774	13122
34	Raju	137710100051074	13122
35	Rajender Mhoor	137710100051676	13122
36	Vijay	137710100051375	13122
37	Jitendranath Jana	137710100050570	13122
38	Manju Devi	137710100051117	13122
39	Soni Chauhan	137710100050835	4234
40	Soni Kholi	137710100050631	12275
41	Vinod Soreng	137710100051834	13122

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42	Rinku Singh	137710100051922	13122
43	Anukul Das	137710100050729	13122
44	Pintu Kumar Paswan	137710100050738	11853
45	Egnacius Tigga	137710100051427	13122
46	Pritam bading	137710100051816	13122
47	Kishor Dungdung	137710100051126	13122
48	Birender	137710100051764	12700
49	Albinus Bara	137710100051287	13122
50	Benjamin Minz	137710100050677	13122
51	Mandeep Kumar	137710100051171	13122
52	Kesho Oraon	137710100051852	13122
53	Shambhu Sahoo	137710100051667	13122
54	Nirmal Kumar	137710100051773	13122
55	Tuhin Maiti	137710100050765	13122
56	Manas Kumar Jana	137710100051728	12700
57	Satish Lakra	137710100050668	12700
58	Afsana	137710100051913	13122
59	Amit Kumar	137710100050817	13122
60	Anita Mallick	137710100050844	13122
61	Dilip Kumar Jana	137710100050747	13122
62	Mili Singh	137710100051144	8888
63	Sushanta Nayak	137710100051108	13122
64	Sadhan Saha	137710100051436	13122
65	Dhananjay Kumar	137710100052310	13122
66	Ramanand Rai	137710100041299	26655
67	Vijender	137710100041387	21064

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68	Alka Baxla	137710100042067	8742
		Total Amount	912371

For Service Masters



Salary upload Service Masters

2 messages

Service Masters <servicemasters.fm@gmail.com>

Wed, Jun 6, 2018 at 1:49 PM

To: corppayment <corppayment@itzcash.com>

Cc: Dinesh Chandra <dineshc@itzcash.com>, Pradeep Sharma <pradeeps@itzcash.com>

Dear Sir,


Please find attached excel file for upload the salary.

For your reference UTR NO State Bank

UTR No-SBINR52018060600033285

RTGS Amount - 717303

Kindly upload the same asap.

Regards
Amit Kmaboj
9716699291 inline image 1**Service Masters**

Office : F-44, Bali Nagar, New Delhi 110 015, India

Telephone : +91 11 2597 9311/ 13 TeleFax : +91 11 2597 9315

Email : servicemasters.fm@gmail.comWeb Address : www.servicemasters.in

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 **HDFC Upload 07.06.18.xlsx**
13K

corppayment@itzcash.com <corppayment@itzcash.com>

Thu, Jun 7, 2018 at 10:19 AM

To: Service Masters <servicemasters.fm@gmail.com>, corppayment <corppayment@itzcash.com>

Cc: Dinesh Chandra <dineshc@itzcash.com>, Pradeep Sharma <pradeeps@itzcash.com>

Dear Team,

We have funded the cards as per your instruction.

Thanks & Regards

Corppayment,

**From:** corppayment@ebixcash.com [mailto:corppayment@ebixcash.com] **On Behalf Of** Service Masters**Sent:** 06 June 2018 13:50**To:** corppayment <corppayment@itzcash.com>

Cc: Dinesh Chandra <dineshc@itzcash.com>; Pradeep Sharma <pradeeps@itzcash.com>
Subject: Salary upload Service Masters

[Quoted text hidden]

S.no	Name of Employee	Card Serial NO.	Salary Amt	NARRATION
1	Rishi Pal	S00091896425	13122	SALARY TRANSF
2	Noori Khatoon	S00084515439	13122	SALARY TRANSF
3	Surat Patra	S00084515491	4193	SALARY TRANSF
4	Nisha	S00085276441	13979	SALARY TRANSF
5	Rajuddin	S00085276804	20229	SALARY TRANSF
6	Ram Gopal Balmiki	S00085276805	2540	SALARY TRANSF
7	Sanjeev Kumar	S00085276807	13122	SALARY TRANSF
8	Sanjeev Kumar	S00083103399	3387	SALARY TRANSF
9	Ranjan Jana	S00085276808	13122	SALARY TRANSF
10	Trilok Chand	S00083983434	27519	SALARY TRANSF
11	Gopal Singh	S00085276800	25500	SALARY TRANSF
12	Dal Chand	S00085276436	22452	SALARY TRANSF
13	Amar Singh	S00085276890	20885	SALARY TRANSF
14	Praveen	S00085276465	16084	SALARY TRANSF
15	Rajendera	S00083103398	16000	SALARY TRANSF
16	Manmohan Singh	S00084529408	15000	SALARY TRANSF
17	Surya Dev Choudhary	S00091896442	16500	SALARY TRANSF
18	Lekhranj	S00091896438	16500	SALARY TRANSF
19	Rautan Singh	S00091896437	15968	SALARY TRANSF
20	Manoj Kumar	S00091896436	16500	SALARY TRANSF
21	Sujan Singh	S00091896431	19871	SALARY TRANSF
22	Pushpender Singh	S00091896432	19000	SALARY TRANSF
23	Umesh	S00091896434	15935	SALARY TRANSF
24	Vinay Sharma	S00091896435	19355	SALARY TRANSF
25	Chandraveer Singh	S00091896433	17774	SALARY TRANSF
26	Rohitash	S00091896440	16258	SALARY TRANSF
27	Sanjay Kumar	S00091896441	22000	SALARY TRANSF
28	Jai Prakash	S00091896439	18000	SALARY TRANSF
29	Dhirender Sharma	S00091896430	15968	SALARY TRANSF
30	Jitendra Choudhary	S00091896446	15315	SALARY TRANSF
31	Daudayal	S00091896447	17654	SALARY TRANSF
32	Dharmender Kumar	S00091896444	15315	SALARY TRANSF
33	Dharmendra Singh	S00091896445	15686	SALARY TRANSF

34	Vinod Kumar	S00091896443	15686	SALARY TRANSF
35	Prahalad	S00091896448	11622	SALARY TRANSF
36	Ashok Singh Chauhan	S00085276476	17494	SALARY TRANSF
37	Jaswant	S00083969920	14324	SALARY TRANSF
38	Vasim	S00085276464	25750	SALARY TRANSF
39	Afjal Ahmad	S00085276806	25750	SALARY TRANSF
40	Irshad	S00085276802	25750	SALARY TRANSF
41	Ravi	S00083969916	21984	SALARY TRANSF
42	Vikran Ranjan	S00091889152	25088	SALARY TRANSF
	Total Amount		717303	