

GANGA ENTERPRISES

195, Gautam Nagar
New Delhi 110049
Ph.: 26563325, 9643208668

Dt: 06.08.2020

Jul-20

TO,

The Manager

Indian Bank C/o Allahabad Bank
Nehru Place, New Delhi- 110019

Ref: A/c No: 50117985187, Transfer of wages & others Employees of M/s Win Medicare Pvt. Ltd.

Dear Sir,

We are giving herebelow the list of personnel.

Kindly transfer the amount, as mentioned below, in front of their name, for the month of July 2020

We are enclosing cheque No. 155227 of Rs. 5,44,240/- Dt: 06/08/2020.

S.No.	Name	Bank A/c no.	Amount (Rs.)
1	Ajeet Singh	5016614157-6	10955
2	Amitabh Singh	5015071854-0	15955
3	Chandan Singh	50199745976	10955
4	Deshpal Singh	50057545436	11955
5	Desh Deepak Joshi	50248908938	15955
6	Devi Dutt Joshi	5006189510-2	15955
7	Girish Pandey	20056978167	15955
8	Gopal Dutt Pandey	5014005708-9	15955
9	Jagdish Yadav	2005697941-1	15955
10	Jamuna Datta	5005974914-2	15955
11	Manoj	50260589313	15955
12	Mohan Chandra Joshi	50352306355	15955
13	Nanda Ballav Joshi	20056987230	16257
14	Panni Ram	50062488516	15955
15	Pramod Kumar Bahukhandi	5900219891-1	15955
16	Prem Pal	50208905661	15955
17	Rikki Kumar	50287108299	11955
18	Sachin	50292865219	15949
19	Shiv Ram Yadav	5015303350-7	15955
20	Shriram Kushwaha	20056980074	18407
21	Sudhir Kumar Singh	50214690170	11352
22	Santoshi Devi	50246845470	15955
23	Bimla Devi	50352313589	15955

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S.No.	Name	Bank A/c no.	Amount (Rs.)
24	Kailash Chand Agri	5006995535-8	15955
25	Ram Dass	50199975829	10955
26	Kripa Shankar Yadav	50199747087	15955
27	Guddu	50199466528	15955
28	Manish	50288010360	15955
29	Jitender Singh Rawat	50288010122	15955
30	Inder Dev Chaudhry	20056971503	26600
31	Pramod Kumar Sharma	2005693555-4	26600
32	Sanjay Kumar Singh	50074873273	26600
33	Uday Pratap	50199583504	26600
	Total		544240

For **Ganga Enterprises**

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TO,
The Manager
Indian Bank C/o Allahabad Bank
Nehru Place, New Delhi- 110019

Ref: A/c No: 50117985187, Transfer of wages & others Employees

Dear Sir,

We are giving herebelow the list of personnel.

Kindly transfer the amount, as mentioned below, in front of their name, for the month of July 2020, We are enclosing *CHIND -155226* of Rs. 1, 49,586/-. Dt: 06.08.2020

S. No.	Name	A/c no.	BANK & Branch	IFSC Code	Amount (Rs.)
1	Ajendra Kumar	3969000100184120	Punjab National Bank, Modi Steel, Modi Nagar	PUNB0396900	15955
2	Kailash Andola	62060377634	Sate Bank Of India, Nehru Place	SBIN0020347	15955
3	Surendra Kumar	33012272773	SBI	SBIN0008442	15955
4	Pradeep Kumar	412102010050395	Union Bank Of India, Nehru Place	UBIN0541214	16301
5	Surendra Singh	125003130001727	Svc Co-Operative Bank Ltd., Nehru Place	SVCB0000250	15955
6	Surjit Singh	3412420312	Kotak Mahindra Bank, Old Rajinder Nagar, N Delhi	KKBK0000179	15955
7	Mukesh	03881000064643	Punjab & Sind Bank, Nehru Place	PSIB0000388	15955
8	Vikash Suresh Kalyani	03910100022254	Bank Of Baroda, Colaba, Mumbai	BARB0COLABA	15955
9	Jai Shankar Awasthi	064010004073	Dena Bank, Nehru Place	BKDN0710640	21600
	Total				149586

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