

GANGA ENTERPRISES

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

Dt : 04.01.2024
Wages, December 2023
Modi Mundipharma P. Ltd.

TO,
The Manager
HDFC Bank Ltd.
C. R. Park, New Delhi-110019

Ref: A/c No: **50200020359191**, Transfer of wages & others of Employees M/s **Modi Mundi Pharma P. 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 December 2023

We are enclosing cheque No. **000836** of **Rs. 7, 73,994/-**. Dt: **04/01/2024**.

S.No.	Name	Bank A/c no.	IFSC Code	Amount (Rs.)
1	Anand Singh	50060098661	IDIB000N044	14762
2	Vikram Singh Ramola	59002197292	IDIB000N044	14762
3	Chun Chun Kumar	20056984818	IDIB000N044	18762
4	Mahesh Kumar	08730100011694	UCBA0001944	13762
5	Rajesh Kumar	50352274559	IDIB000N044	13762
6	Raju Kushwaha	50059904777	IDIB000N044	18762
7	Rakesh Kumar	50317179340	IDIB000N044	18762
8	Ranjit Thakur	20056974559	IDIB000N044	13762
9	Ratan Lal Bhatt	51840100001396	BARB00KHDEL	18762
10	Shree Ram Singh	601810110001489	BKID0006018	20251
11	Virender Maurya	50059745079	IDIB000N044	18762
12	Pramod Kumar	50070317912	IDIB000N044	18762
13	Pranjul	7666175509	IDIB000N044	18762
14	Kuldeep Singh Negi	607510110009476	BKID0006075	18762
15	Dhani Ram	344902010107557	UBIN0534498	18762
16	Khasty Bhatt	50069875563	IDIB000N044	13762
17	Rajesh	50278859826	IDIB000N044	15762
18	Ram Kumar	36573586493	SBIN0004239	15762
19	Ved Kishor Sharma	65005569456	SBIN0050285	15400
20	Raghunath Singh	4275108600561	CNRB0004275	18762
21	Raju	41950052430	SBIN0051448	18762
22	Raju Sarswat	36181071647	SBIN0005966	18762
23	Sani Kumar	125003130003975	SVCB0000250	18762
24	Manoj	50199975433	IDIB000N044	14762
25	Rajesh Kumar	125003130001722	SVCB0000250	14762
26	Ramesh	50199747554	IDIB000N044	18762
27	Raju	50199531612	IDIB000N044	18762
28	Sunjeev Singh	50199531770	IDIB000N044	18762
29	Naresh	50199746628	IDIB000N044	18762
30	Vijay	50081762100	IDIB000N044	18762
31	Pappan	50292866245	IDIB000N044	14762
32	Subhash	50473493131	IDIB000N044	18762
33	Deepak	100076860857	INDB0000747	18762
34	Rishi Gupta	59002198922	IDIB000N044	23012
35	Suresh Kumar	0409040100001396	JAKA00BHOGAL	25332
36	Rajwar Singh Negi	20056932531	IDIB000N044	29261
37	Anil Singh	50199746232	IDIB000N044	31279
38	Anuj Kumar Sharma	20056932280	IDIB000N044	31279
39	Nirmal Kumar Singh	50077277234	IDIB000N044	31279
40	Bhupendra Singh	43950100003747	BARB00NOUNER	31279
	Total			773994

For Ganga Enterprises

Surywati
Authorised Signatory
Authorised Signatory

