

GANGA ENTERPRISES

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



Dt: 05.10.2020

Sep-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 September 2020

We are enclosing cheque No. 155366 of Rs. 5,58,388/- Dt: 05/10/2020.

S.No.	Name	Bank A/c no.	Amount (Rs.)
1	Ajeet Singh	5016614157-6	15917
2	Amitabh Singh	5015071854-0	15917
3	Chandan Singh	50199745976	15917
4	Deshpal Singh	50057545436	12417
5	Desh Deepak Joshi	50248908938	15917
6	Devi Dutt Joshi	5006189510-2	15917
7	Girish Pandey	20056978167	15917
8	Gopal Dutt Pandey	5014005708-9	15917
9	Jagdish Yadav	2005697941-1	15917
10	Jamuna Datta	5005974914-2	15917
11	Kailash Chandra	50352285958	15917
12	Manoj	50260589313	15917
13	Mohan Chandra Joshi	50352306355	15917
14	Nanda Ballav Joshi	20056987230	16219
15	Pramod Kumar Bahukhandi	5900219891-1	15917
16	Prem Pal	50208905661	15917
17	Rikki Kumar	50287108299	11917
18	Shiv Ram Yadav	5015303350-7	15917
19	Shriram Kushwaha	20056980074	18369
20	Sudhir Kumar Singh	50214690170	16314
21	Santoshi Devi	50246845470	15917
22	Bimla Devi	50352313589	15917
23	Kailash Chand Agri	5006995535-8	15917

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S.No.	Name	Bank A/c no.	Amount (Rs.)
24	Ram Dass	50199975829	10917
25	Kripa Shankar Yadav	50199747087	15917
26	Guddu	50199466528	15917
27	Manish	50288010360	15917
28	Bhuvan	50199468605	15917
29	Jitender Singh Rawat	50288010122	15917
30	Inder Dev Chaudhry	20056971503	26536
31	Pramod Kumar Sharma	2005693555-4	26536
32	Sanjay Kumar Singh	50074873273	26536
33	Uday Pratap	50199583504	26536
	Total		558388

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 September 2020, We are enclosing of Rs. 1,85,624/- Dt: 05.10.2020

CH. NO - 155367

S. No.	Name	A/c no.	BANK & Branch	IFSC Code	Amount (Rs.)
1	Ajendra Kumar	3969000100184120	Punjab National Bank, Modi Steel, Modi Nagar	PUNB0396900	15917
2	Kailash Andola	62060377634	Sate Bank Of India , Nehru Place	SBIN0020347	15917
3	Surendra Kumar	33012272773	SBI	SBIN0008442	15917
4	Panni ram	054301000051784	IOB Nehru Place	IOBA0000543	15917
5	Pradeep Kumar	412102010050395	Union Bank Of India, Nehru Place	UBIN0541214	16263
6	Surendra Singh	125003130001727	Svc Co-Operative Bank Ltd., Nehru Place	SVCB0000250	8417
7	Sanjib Sonar	50100051152818	HDFC Bank , Gurugram, Haryana	HDFC0000572	19500
8	Surjit Singh	3412420312	Kotak Mahindra Bank , Old Rajinder Nagar, N Delhi	KKBK0000179	15917
9	Vishal Kumar	2018101022876	CANARA BANK	CNRB0002018	8489
10	Mukesh	03881000064643	Punjab & Sind Bank, Nehru Place	PSIB0000388	15917
11	Vikash Suresh Kalyani	03910100022254	Bank Of Baroda , Colaba , Mumbai	BARB0COLABA	15917
12	Jai Shankar Awasthi	064010004073	Dena Bank, Nehru Place	BKDN0710640	21536
	Total				185624

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