

GANGA ENTERPRISES

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

Dt. 03.09.2022
Wages, August 2022

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

Ref: A/c No: 50200020359191, Transfer of wages & others Employees of M/s Win Medic Pvt. Ltd.

Dear Sir,

We are giving herbelow the list of personnel

Kindly transfer the amount, as mentioned below in front of their name, for the month of August 2022

We are enclosing cheque No. 000467 of Rs. 7,97,877/- Dt. 03/09/2022.



S.No.	Name	Bank A/c no.	IFSC Code	Amount (Rs.)
1	Ajeet Singh	52205706494	SBIN004688	12702
2	Amitabh Singh	50150718540	IDIB000N044	13702
3	Ajendra Kumar	3969000100184120	PUNB0396900	17702
4	Amit	645802010033379	UBIN0564583	17702
5	Arvind Kumar	50488223463	IDIB000N044	17702
6	Chandan Singh	50199745976	IDIB000N044	11702
7	Deshpal Singh	50057545436	IDIB000N044	12702
8	Desh Deepak Joshi	50248908938	IDIB000N044	17702
9	Devi Dutt Joshi	50061895102	IDIB000N044	17702
10	Girish Pandey	20056978167	IDIB000N044	17702
11	Gopal Dutt Pandey	50140057089	IDIB000N044	17702
12	Jagdish Yadav	20056979411	IDIB000N044	17702
13	Jamuna Datta	50059749142	IDIB000N044	17702
14	Kailash Andola	62060377634	SBIN0020347	17702
15	Kailash Chandra	50352285958	IDIB000N044	17702
16	Manoj	50260589313	IDIB000N044	17702
17	Mohan Chandra Joshi	50352306355	IDIB000N044	17702
18	Nanda Ballav Joshi	20056987230	IDIB000N044	18024
19	Panni ram	50062488516	IDIB000N044	17702
20	Pramod Kumar Bahukhandi	59002198911	IDIB000N044	17702
21	Prem Pal	50208905661	IDIB000N044	14702
22	Pradeep Kumar	412102010050395	UBIN0541214	18071
23	Rikki Kumar	50287108299	IDIB000N044	13702
24	Shiv Ram Yadav	50153033507	IDIB000N044	17702
25	Sudhir Kumar Singh	50214690170	IDIB000N044	16373
26	Surendra Singh	125003130001727	SVCB0000250	17702
27	Santoshi Devi	50246845470	IDIB000N044	17702
28	Surendra Kumar	33012272773	SBIN0008442	17702
29	Bimla Devi	50352313589	IDIB000N044	17702
30	Vishal Kumar	2018101022876	CNRB0002018	17702
31	Kailash Chand Agri	50069955358	IDIB000N044	17702
32	Mukesh	03881000064643	PSIB0000388	17702

S.No.	Name	Bank A/c no.	IFSC Code	Amount (Rs.)
33	Ram Dass	50199975829	IDIB000N044	17702
34	Kripa Shankar Yadav	50199747087	IDIB000N044	12702
35	Guddu	50199466528	IDIB000N044	17702
36	Manish	50288010360	IDIB000N044	17702
37	Bhuvan	50199468605	IDIB000N044	10279
38	Jitender Singh Rawat	50288010122	IDIB000N044	17702
39	Vikash Suresh Kalyani	03910100022254	BARB0COLABA	17702
40	Inder Dev Chaudhry	20056971503	IDIB000N044	29512
41	Jai Shankar Awasthi	71980100001761	BARB0NEHRUP	29512
42	Pramod Kumar Sharma	20056935554	IDIB000N044	29512
43	Sanjay Kumar Singh	50074873273	IDIB000N044	29512
44	Uday Pratap	50199583504	IDIB000N044	29512
	Total			797877

For Ganga Enterprises

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Surowati

Authorised Signatory