

GANGA ENTERPRISES

F-5, First Floor, 170 Prajapat Nagar, Gautam Nagar

New Delhi 110049

Ph.: 26563325, 9643208668

Dt: 02.07.2025

Wages, June 2025

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 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 June 2025

We are enclosing cheque No. 001205 of Rs. 11, 03,241/- Dt: 02/07/2025.



S.No.	Name	Bank A/c no.	IFSC Code	Amount (Rs.)
1	Ajeet Singh	52205706494	SBIN0004688	19793
2	Amitabh Singh	50150718540	IDIB000N044	19793
3	Ajendra Kumar	3969000100184120	PUNB0396900	19793
4	Arvind Kumar	50488223463	IDIB000N044	19793
5	Chandan Singh	50199745976	IDIB000N044	19793
6	Deshpal Singh	50057545436	IDIB000N044	19793
7	Desh Deepak Joshi	50248908938	IDIB000N044	13196
8	Devi Dutt Joshi	50061895102	IDIB000N044	19793
9	Girish Pandey	20056978167	IDIB000N044	19793
10	Jagdish Yadav	20056979411	IDIB000N044	19793
11	Jamuna Datta	50059749142	IDIB000N044	19793
12	Kailash Andola	62060377634	SBIN0004688	19793
13	Kailash Chandra	50352285958	IDIB000N044	19793
14	Manoj	50260589313	IDIB000N044	19793
15	Mohan Chandra Joshi	50352306355	IDIB000N044	15793
16	Nanda Ballav Joshi	20056987230	IDIB000N044	20121
17	Panni ram	50062488516	IDIB000N044	19793
18	Surendra Kumar	33012272773	SBIN0008442	19793
19	Pramod Kumar Bahukhandi	59002198911	IDIB000N044	19793
20	Prem Pal	50208905661	IDIB000N044	19793
21	Pradeep Kumar	412102010050395	UBIN0541214	20288
22	Rikki Kumar	50287108299	IDIB000N044	20637
23	Amit	645802010033379	UBIN0564583	19793
24	Shiv Ram Yadav	50153033507	IDIB000N044	19793
25	Shambhu Nath Giri	0349101082057	CNRB0000349	21778
26	Surendra Singh	125003130001727	SVCB0000250	19793
27	Santoshi Devi	50246845470	IDIB000N044	19793
28	Bimla Devi	50352313589	IDIB000N044	19793
29	Vishal Kumar	2018101022876	CNRB0002018	19793
30	Kamal Tiwari	50038774832	IDIB000N044	19793
31	Amar Nath	125003130001575	SVCB0000250	19793
32	Narender Kumar	50164541746	IDIB000N044	19793

S.No.	Name	Bank A/c no.	IFSC Code	Amount (Rs.)
33	Hari Kishan	50200569920	IDIB000N044	19793
34	Shambhu Prasad	20056968647	IDIB000N044	19793
35	Kailash Chand Agri	50069955358	IDIB000N044	19793
36	Mukesh	03881000064643	PSIB0000388	19793
37	Ram Dass	50199975829	IDIB000N044	19793
38	Bhuvan Ram	50199468605	IDIB000N044	6597
39	Guddu	50199466528	IDIB000N044	19793
40	Manish	50288010360	IDIB000N044	19793
41	Shyam Singh Bisht	125003130004478	SVCB0000250	19793
42	Jitender Singh Rawat	50288010122	IDIB000N044	13516
43	Vavloo	10598100007876	BARB0NEHRUP	19793
44	Rajkumar	609418210000623	BKID0006094	19793
45	Raju	412102010059705	UBIN0541214	19793
46	Arun Kumar	00998100000318	BARB0SOUTHE	19793
47	Inder Dev Chaudhry	20056971503	IDIB000N044	32999
48	Jai Shankar Awasthi	71980100001761	BARB0NEHRUP	32999
49	Pramod Kumar Sharma	20056935554	IDIB000N044	32999
50	Sanjay Kumar Singh	50074873273	IDIB000N044	32999
51	Uday Pratap	50199583504	IDIB000N044	32999
52	Pankaj Kumar Mishra	520471007995907	UBIN0921408	27093
53	Santosh Kumar Jha	520471007995621	UBIN0921408	27093
	Total			1103241

For Ganga Enterprises

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Suswati

Authorised Signatory

Authorised Signatory