

GANGA ENTERPRISES

195, Gautam Nagar
New Delhi 110049
Ph.: 26563325, 9811266406

Dt: 04.07.2015
Wages, June 2015

TO,

The Manager
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 June 2015

We are enclosing cheque No. 47321 of Rs. 3,60,415/- Dt: 04.07.2015

S.No.	Name	Bank A/c no.	Amount (Rs.)
1	Ajeet Singh	5016614157-6	6837
2	Amitabh Singh	5015071854-0	8837
3	Chandan Singh	50199745976	9469
4	Dennis	5015072049-0	9809
5	Deshpal Singh	50057545436	9154
6	Desh Deepak Joshi	50248908938	9469
7	Devi Dutt Joshi	5006189510-2	9469
8	Girish Pandey	20056978167	10112
9	Gopal Dutt Pandey	5014005708-9	10594
10	Govind Ballabh	5005974491-6	8837
11	Jagdish Yadav	2005697941-1	9679
12	Jamuna Datta	5005974914-2	9469
13	Madan Lal	5006791608-1	9469
14	Nanda Ballav Joshi	20056987230	11517
15	Nayan Singh Kaintura	2005695972-3	11510
16	Panni Ram	50062488516	10412
17	Pramod Kumar Bahukhandi	5900219891-1	9469
18	Prem Pal	50208905661	9469
19	Sachin Sharma	5009130222-0	10475
20	Shiv Ram Yadav	5015303350-7	9469
21	Shriram Kushwaha	20056980074	12727
22	Sudhir Kumar Singh	50214690170	11681
23	Santoshi Devi	50246845470	9469
24	Vinod Singh	50270553588	8997
25	Sanjay Kumar Singh	50074873273	13736
26	Kailash Chand Agri	5006995535-8	10475
27	Ram Dass	50199975829	6469
28	Kripa Shankar Yadav	50199747087	9469
29	Guddu	50199466528	9469
30	Sunil	50199468399	9469
31	Manish Kumar	50062029797	9469
32	Bhuvan	50199468605	9469
33	Inder Dev Chaudhry	20056971503	16507



S.No.	Name	Bank A/c no.	Amount (Rs.)
34	Pramod Kumar Sharma	2005693555-4	15748
- 35	Uday Pratap	50199583504	13736
	Total		360415

For Ganga Enterprises
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VMMG
Authorised Signatory



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The following personnel are issued cheque (Allahabad Bank, N Place, N Delhi) to every individual, towards the wages & others, for the month of June 2015 :-

M/s Win Medicare Pvt. Ltd

S. No.	Name	Father's Name	Designation/ Nature of Work	Amount (Rs.)	Cheque No.
1	Janardan Thakur	Sh. Bajrangi Thakur	Helper	9469	047333
2	Kailash Andola	Sh. Bansidhar Andola	Office Boy	9731	047334
3	Pani Ram Arya	Lt. Sh. Kunwar Ram Arya	Office Boy	9469	047337
4	Pradeep Kumar	Sh. Janki Prasad Kothala	Office Boy	9469	047338
5	Surender Singh	Lt. Sh. Balbir Singh	Worker	9469	047336
6	Jai Shankar Awasthi	Sh. Mahesh Awasthi	Watch Man	13736	047339
7	Mukesh	Sh. Sanwari Lal	Sweeper	9469	047340
8	Jitender Singh	Sh. Sukh Pal Singh Rawat	Cleaner	8469	047341
9	Manoj	Sh. Mahender Singh	Office Boy	9154	047342
10	Rikki Kumar	Sh. Bhopal Singh	Office Boy	9154	047343
	Total			97589	

For Ganga Enterprises



Authorised Signatory