

# GANGA ENTERPRISES

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

Dt: 05.07.2021  
Wages, June 2021

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

Ref. Ac 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 2021  
We are enclosing cheque No. 000166 of Rs. 7, 83,712/- Dt: 05/07/2021.

S.No.	Name	Bank A/c no.	IFSC Code	Amount (Rs.)
1	Ajeet Singh	50166141576	ALLA0210615	10361
2	Amitabh Singh	50150718540	ALLA0210615	13061
3	Ajendra Kumar	3969000100184120	PUNB0396900	17061
4	Chandan Singh	50199745976	ALLA0210615	17061
5	Deshpal Singh	50057545436	ALLA0210615	17061
6	Desh Deepak Joshi	50248908938	ALLA0210615	14787
7	Devi Dutt Joshi	50061895102	ALLA0210615	17061
8	Girish Pandey	20056978167	ALLA0210615	17061
9	Gopal Dutt Pandey	50140057089	ALLA0210615	17061
10	Jagdish Yadav	20056979411	ALLA0210615	17061
11	Jamuna Datta	50059749142	ALLA0210615	17061
12	Kailash Andola	62060377634	SBIN0020347	17061
13	Kailash Chandra	50352285958	ALLA0210615	17061
14	Manoj	50260589313	ALLA0210615	17061
15	Mohan Chandra Joshi	50352306355	ALLA0210615	17061
16	Nanda Ballav Joshi	20056987230	ALLA0210615	17376
17	Panni ram	50062488516	ALLA0210615	17061
18	Pramod Kumar Bahukhandi	59002198911	ALLA0210615	17061
19	Prem Pal	50208905661	ALLA0210615	17061
20	Pradeep Kumar	412102010050395	UBIN0541214	17420
21	Rikki Kumar	50287108299	ALLA0210615	17061
22	Sachin	50292865219	ALLA0210615	17061
23	Shiv Ram Yadav	50153033507	ALLA0210615	17061
24	Sudhir Kumar Singh	50214690170	ALLA0210615	17474
25	Surendra Singh	125003130001727	SVCB0000250	17061
26	Santoshi Devi	50246845470	ALLA0210615	14061
27	Surjit Singh	3412420312	KKBK0000179	17061
28	Surendra Kumar	33012272773	SBIN0008442	17061
29	Vishal Kumar	2018101022876	CNRB0002018	17061
30	Bimla Devi	50352313589	ALLA0210615	17061
31	Kailash Chand Agri	50069955358	ALLA0210615	17061
32	Mukesh	03881000064643	PSIB0000388	17061



S.No.	Name	Bank A/c no.	IFSC Code	Amount (Rs.)
33	Ram Dass	50199975829	ALLA0210615	12061
34	Kripa Shankar Yadav	50199747087	ALLA0210615	17061
35	Guddu	50199466528	ALLA0210615	17061
36	Manish	50288010360	ALLA0210615	17061
37	Bhuvan	50199468605	ALLA0210615	17061
38	Jitender Singh Rawat	50288010122	ALLA0210615	13061
39	Vikash Suresh Kalyani	03910100022254	BARB0COLABA	17061
40	Inder Dev Chaudhry	20056971503	ALLA0210615	28444
41	Jai Shankar Awasthi	064010004073	BKDN0710640	28444
42	Pramod Kumar Sharma	20056935554	ALLA0210615	28444
43	Sanjay Kumar Singh	50074873273	ALLA0210615	28444
44	Uday Pratap	50199583504	ALLA0210615	28444
	<b>Total</b>			<b>783712</b>

For Ganga Enterprises  
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*[Handwritten Signature]*  
 Authorised Signatory