

GANGA ENTERPRISES

195, Gaurav Nagar
New Delhi-110019
Ph.: 26563325, 9643208666

Dt: 04.01.2024
Wages, December 2023

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

Ref. A/c No: 50200020359121, Transfer of wages & others Employees of M/s Vip 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 December 2023
We are enclosing cheque No. 000835 of Rs. 9, 08,591/- Dt: 04/01/2024

S.No.	Name	Bank A/c no.	IFSC Code	Amount (Rs.)
1	Ajeet Singh	52205706494	SBIN0004688	19092
2	Amitabh Singh	50150718540	IDIB000N044	13762
3	Ajendra Kumar	3969000100184120	PUNB0396900	18762
4	Arvind Kumar	50488223463	IDIB000N044	18762
5	Chandan Singh	50199745976	IDIB000N044	13762
6	Deshpal Singh	50057545436	IDIB000N044	10131
7	Desh Deepak Joshi	50248908938	IDIB000N044	12341
8	Devi Dutt Joshi	50061895102	IDIB000N044	18762
9	Girish Pandey	20056978167	IDIB000N044	18762
10	Jagdish Yadav	20056979411	IDIB000N044	18762
11	Jamuna Datta	50059749142	IDIB000N044	18762
12	Kailash Andola	62060377634	SBIN0020347	12762
13	Kailash Chandra	50352285958	IDIB000N044	18762
14	Manoj	50260589313	IDIB000N044	18762
15	Mohan Chandra Joshi	50352306355	IDIB000N044	18762
16	Nanda Ballav Joshi	20056987230	IDIB000N044	19090
17	Panni ram	50062488516	IDIB000N044	18762
18	Surendra Kumar	33012272773	SBIN0008442	18762
19	Pramod Kumar Bahukhandi	59002198911	IDIB000N044	18762
20	Prem Pal	50208905661	IDIB000N044	18762
21	Pradeep Kumar	412102010050765	UBIN0541214	19139
22	Rikki Kumar	50287105299	IDIB000N044	19779
23	Amit	645802010023379	UBIN0564583	18762
24	Shiv Ram Yadav	50153033507	IDIB000N044	14762
25	Sudhir Kumar Singh	50214690170	IDIB000N044	20747
26	Surendra Singh	125003130001727	SVCB0000250	13762
27	Santoshi Devi	50246845479	IDIB000N044	18762
28	Bimla Devi	50352313589	IDIB000N044	18762
29	Vishal Kumar	2018101022876	CNRB0002018	18762
30	Kailash Chand Agri	50069955358	IDIB000N044	13762
31	Mukesh	03881000064643	PSIB0000388	13762
32	Ram Dass	50199975829	IDIB000N044	13762



S.No.	Name	Bank A/c no.	IFSC Code	Amount (Rs.)
33	Arjun Singh	125003130004540	SVCB0000250	15131
34	Guddu	50199466528	IDIB000N044	18762
35	Manish	50288010360	IDIB000N044	18762
36	Shyam Singh Bisht	125003130004478	SVCB0000250	18762
37	Jitender Singh Rawat	50288010122	IDIB000N044	18762
38	Vikash Suresh Kalyani	03910100022254	BARB0COLABA	18762
39	Rajkumar	609418210000623	BKII00006094	18762
40	Raju	412102010059705	UBIN0541214	18762
41	Inder Dev Chaudhry	20056971503	IDIB000N044	31279
42	Jai Shankar Awasthi	71980100001761	BARB0NEHRUP	31279
43	Pramod Kumar Sharma	20056935554	IDIB000N044	31279
44	Sanjay Kumar Singh	50074873273	IDIB000N044	31279
45	Uday Pratap	50199583504	IDIB000N044	31279
46	Pankaj Kumar Mishra	520471007995907	UBIN0921408	25681
47	Santosh Kumar Jha	520471007995621	UBIN0921408	25681
	Total			908591

For Ganga Enterprises
For GANGA ENTERPRISES

Sarjwati

Authorised Signatory

