

G.V. ELECTRICALS PVT. LTD.

Branch Off : 177, Hakikat Nagar, Kingsway Camp, Delhi-110009

Phone : 011-40231006, Mob. : 9999398051, 9650596362

E-mail : gvelectdelhi@gmail.com

To
The Manager
Bank of Maharashtra
Dr Mukharjee Nagar
Delhi- 11 00 09

Dated :- 07/07/2021

Sub:- Credit the Salary for the Month JUNE 2021. Mohan Garden BSES WORKER'S

We request you to accept cheque no. "155144" Dtd.07/07/2021 Cheque Amt.Rs. 12,87,186/- and please find here with list of our employee's along with A/C no. & payable salary amount. Which are as follows.

S.No.	Name of the worker	Father's Name	Designation	BOM	NET.
				A/C	PAYBLE
1	GYAN SINGH GURJAR	HIRA LAL GURJAR	LINEMAN	60347488621	16768
2	SUBUDDI GURJAR	SAVADYA GURJAR	SUPERVISOR	60348217058	22142
3	SANT RAM	BECHE LAL	LINEMAN	60348216666	15033
4	PRAHLAD GURJAR	RAMJI LAL GURJAR	LINEMAN	60348216543	11564
5	RAVINDRA	RAJENDRA SINGH	LINEMAN	60347607435	17346
6	RAKESH	PYARE LAL	LINEMAN	60347589221	17346
7	AMAR RAJ YADAV	VINDESHWARI YADAV	LINEMAN	60348210971	16768
8	AMAR NATH RAM	GULJAR RAM	LINEMAN	60347598269	17346
9	TUSHAR PRATAP SINGH	BANAVARI LAL	LINEMAN	60347607344	17346
10	SURAJ PAL	VIJAY PAL	LINEMAN	60347488756	16768
11	PARDEEP PAL	DAYANAND	LINEMAN	60348216804	15611
12	MANRAJ GURJAR	BAJRANGA GURJAR	LINEMAN	60347589979	17346
13	DEEPAK KUMAR	MAHESH PRASAD	LINEMAN	60347597720	17346
14	NAVIN MANDAL	MADAN MANDAL	HELPER	60347607457	13988
15	MANOJ KUMAR YADAV	RAM SURAT YADAV	HELPER	60347607253	13988
16	VIJAY KUMAR	ISHWAR SINGH	HELPER	60347598984	13988
17	MOHIT RATWANA	LATE. OM PRAKASH	HELPER	60347607297	13988
18	RAJENDER	BADARI LAL	HELPER	60347499756	13988
19	MANISH	MAHAVIR SINGH	HELPER	60347597639	12589
20	GYAN SINGH	MOHAR SINGH	HELPER	60348127130	9325
21	GAURI SHANKAR YADAV	RAMDEV YADAV	HELPER	60347607399	13988
22	SANDEEP	LATE. OM PRAKASH	HELPER	60347599658	13988
23	RAVI SHANKAR	RAM DEV YADAV	FITTER	60347488440	17346
24	RINKU	RAJBIR	FITTER	60347589639	7516
25	SANTOSH KUMAR KASANA	KAILASH KASANA	FITTER	60347598361	14455
26	GEET RAJ GURJAR	RADHA KISHAN GURJAR	FITTER	60348211249	16189
27	PRASHANT SINGH	RAM KISHAN	LINEMAN	60347591693	17346
28	RAM SARAN	RAM KISHUN	LINEMAN	60347488858	17346
29	CHARAN SINGH	GOVARDHAN SINGH	LINEMAN	60347591514	17346
30	VINOD KUMAR	ROHTASH SINGH	HELPER	60347599580	13988
31	KARAN SINGH	RAM NIWAS	HELPER	60348216973	13988
32	RAJESH KUMAR	GANGA DIN	SUPERVISOR	60347599104	19536
33	RAKESH GURJAR	MOHAR SINGH GURJAR	LINEMAN	60347589764	17346
34	SURAJ MAL GURJAR	KANHAIYA LAL GURJAR	LINEMAN	60347500047	17346
35	ANIL KUMAR	SHRI RAM	LINEMAN	60347495683	17346
36	KHEM CHAND	SHRI ISHWAR SINGH	LINEMAN	60347599273	17346
37	AKHILESH KUMAR	MAHESH PRASAD	LINEMAN	60347599727	17346
38	AJAY MANDAL	MADAN MANDAL	LINEMAN	60347599502	17346



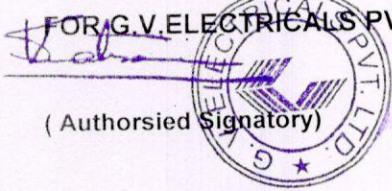
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S.No.	Name of the worker	Father's Name	Designation	BOM	NET.
				A/C	PAYBLE
39	BHIM MANDAL	NARAYAN MANDAL	LINEMAN	60347495730	14455
40	MURARI LAL GURJAR	RAMJI LAL GURJAR	LINEMAN	60347599830	17346
41	JADDU MANDAL	DHANESHWAR MANDAL	LINEMAN	60347495865	16768
42	GANGA PRASAD	MAHENDRA SINGH	LINEMAN	60347496518	16768
43	RAVINDER SINGH	JAGBIR SINGH	HELPER	60347589414	13988
44	VICKY KUMAR	MAHAVIR SINGH	HELPER	60347599998	6528
45	DHEERAJ KUMAR	SATRUHAN LAL	HELPER	60347597538	13988
46	KISHAN SINGH	KISHORE SINGH	HELPER	60347495333	11190
47	RINKOO	NAND LAL	HELPER	60347598145	13988
48	VED PRAKASH	JAIVEER SINGH	HELPER	60348145218	13522
49	SUDHIR KUMAR	NAND KISHOR SAH	HELPER	60347499698	13522
50	AVDHESH SAH	CHANDRI SAH	HELPER	60348145070	13988
51	SANDEEP KUMAR	MAHAVIR SINGH	HELPER	60347592303	13988
52	RAM NAWAL	SALL HAR RAJBHAR	LINEMAN	60347488337	17346
53	RAM SINGH	MANGI RAM	LINEMAN	60347500988	12142
54	VICKY	HARI RAM	LINEMAN	60347500149	17346
55	JOENDER SINGH	RAM PRASAD	LINEMAN	60347499542	17346
56	SUSHIL KUMAR	RAM DAYAL	LINEMAN	60347495446	17346
57	VINOD	SHANTI LAL	LINEMAN	60348211192	16768
58	RAHUL	RAJBIR SINGH	LINEMAN	60347500503	14455
59	MUKESH	MAHENDER SINGH	SUPERVISOR	60347499440	17346
60	RAM BABU	BAHORI SINGH	LINEMAN	60347495627	17346
61	RAMESH PAL	TEJPAL SINGH	LINEMAN	60347495843	17346
62	PRADEEP KUMAR	NEPAL SINGH	LINEMAN	60347494340	17346
63	SUNIL	OM PRAKASH	HELPER	60347494544	13988
64	RAJENDER KUMAR	JILE SINGH	HELPER	60347488949	13988
65	SURAJ	KRISHNA MAHTO	HELPER	60347500717	13877
66	DEEPAK KUMAR	CHHITARMAL	HELPER	60347545658	13988
67	ANKIT KUMAR	MAHESH PRASAD SINGH	HELPER	60347500820	13988
68	ANAND PRAKASH	HOTI LAL	HELPER	60348211056	13988
69	GIRRAJ PRASAD MEENA	MOHARPAL MEENA	HELPER	60347599921	13988
70	JAYANTI PRASAD	JAGPAL SINGH	HELPER	60347494703	13988
71	RAJMANGAL	SHOBHRAN PAL	HELPER	60347495560	13522
72	SHIV KUMAR	BUDH RAM	HELPER	60347488508	10724
73	YOGESH KUMAR SHARMA	RAM AVTAR SHARMA	HELPER	60347599874	13988
74	PINTU RAM GURJAR	JAGDEESH GURJAR	HELPER	60347488202	13522
75	JAI SINGH	SUKHVIR SINGH	HELPER	60348216598	13988
	Total				1137401

FOR G.V. ELECTRICALS PVT LTD

 (Authorised Signatory)



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To
The Manager
Bank of Maharashtra
Dr Mukharjee Nagar
Delhi- 11 00 09

Dated :- 07/06/2021

Sub:- Credit the Salary for the Month May 2021. Recovery Mohan Garden BSES WORKER'S

We request you to accept cheque no. "

".Dtd.07/07/2021 Cheque Amt.Rs. 12,87,186/-

and please find here with list of our employee's along with A/C no. & payable salary amount.

Which are as follows.

S.No.	Name of the worker	Father's Name	Designation	BOM	NET.
				A/C	PAYBLE
1	DEV NARAYAN	KALYAN	LINEMAN	60348145321	17346
2	PREM CHAND YADAV	BADRI PRASAD	LINEMAN	60348127005	17346
3	RAMKESH GURJAR	GIRRAJ PRASAD GURJAR	LINEMAN	60348127050	17346
4	CHHAJU SINGH	MOHAN SINGH	LINEMAN	60347501085	4047
					56085

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Dated :- 07/07/2021

The Manager
Bank of Maharashtra
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Delhi- 11 00 09

Sub:- Credit the Salary for the Month JUNE 2021. Mohan Garden BSES WORKER'S

We request you to accept cheque no. "155145". Dtd. 07/07/2021 Cheque Amt. Rs. 2,42,281 /- and please find here with list of our employee's along with A/C no. & payable salary amount. Which are as follows.

S.No.	Name of the worker	Designation	Bank	Bank	NET.
			A/C No.	IFSC	PAYBLE
1	MANISH KUMAR	WAKIL SINGH	4496000400010271	PUNB0449600	17346
2	MUKESH	RAM AVTAR	603510110014252	BKID0006035	13055
3	SHAKIL KHAN	NOOR MOHAMAD	4496000400010253	PUNB0449600	13522
4	RAM JIYAVAN PAL	THAKUR DEEN	4496000400009990	PUNB0449600	17346
5	KAMAL SINGH	RAMSWROOP GURJAR	64153784460	SBIN0001704	16768
6	ROHIT GOSWAMI	RADHE SHYAM	4496000400010572	PUNB0449600	13988
7	SUNNY	PREM SINGH	65173880845	SBIN0050475	13988
8	DEEPAK KUMAR	ISHWARI PRASAD	4496000400010192	PUNB0449600	17346
9	SANJAY KUMAR	YUGAL KISHOR SINGH	36475411005	SBIN0014460	12589
10	NAHAR SINGH GURJAR	RAMSWAROOP	41390100013763	BARB0BRGBXX	13877
11	KULDEEP GURJAR	DHARM SINGH	3854101003465	CNRB0003854	13522
					163347

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