

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 :- 07/06/2021

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

We request you to accept cheque no. **146093** ".Dtd.07/06/2021 Cheque Amt.Rs.12,49,081/-
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	SUBUDDI GURJAR	SAVADYA GURJAR	SUPERVISOR	60348217058	21648
2	SANT RAM	BECHE LAL	LINEMAN	60348216666	13593
3	PRAHLAD GURJAR	RAMJI LAL GURJAR	LINEMAN	60348216543	6524
4	RAVINDRA	RAJENDRA SINGH	LINEMAN	60347607435	16856
5	RAKESH	PYARE LAL	LINEMAN	60347589221	16856
6	AMAR RAJ YADAV	VINDESHWARI YADAV	LINEMAN	60348210971	11962
7	AMAR NATH RAM	GULJAR RAM	LINEMAN	60347598269	16856
8	TUSHAR PRATAP SINGH	BANAVARI LAL	LINEMAN	60347607344	16856
9	SURAJ PAL	VIJAY PAL	LINEMAN	60347488756	16856
10	PARDEEP PAL	DAYANAND	LINEMAN	60348216804	14137
11	MANRAJ GURJAR	BAJRANGA GURJAR	LINEMAN	60347589979	7067
12	DEEPAK KUMAR	MAHESH PRASAD	LINEMAN	60347597720	16856
13	NAVIN MANDAL	MADAN MANDAL	HELPER	60347607457	13575
14	MANOJ KUMAR YADAV	RAM SURAT YADAV	HELPER	60347607253	13575
15	VIJAY KUMAR	ISHWAR SINGH	HELPER	60347598984	13575
16	MOHIT RATWANA	LATE. OM PRAKASH	HELPER	60347607297	13575
17	RAJENDER	BADARI LAL	HELPER	60347499756	13575
18	MANISH	MAHAVIR SINGH	HELPER	60347597639	13575
19	GYAN SINGH	MOHAR SINGH	HELPER	60348127130	13575
20	GAURI SHANKAR YADAV	RAMDEV YADAV	HELPER	60347607399	13575
21	SANDEEP	LATE. OM PRAKASH	HELPER	60347599658	13575
22	RAVI SHANKAR	RAM DEV YADAV	FITTER	60347488440	10875
23	RINKU	RAJBIR	FITTER	60347589639	16856
24	SANTOSH KUMAR KASANA	KAILASH KASANA	FITTER	60347598361	16856
25	GEET RAJ GURJAR	RADHA KISHAN GURJAR	FITTER	60348211249	8700
26	PRASHANT SINGH	RAM KISHAN	LINEMAN	60347591693	8155
27	RAM SARAN	RAM KISHUN	LINEMAN	60347488858	8155
28	CHARAN SINGH	GOVARDHAN SINGH	LINEMAN	60347591514	16856
29	VINOD KUMAR	ROHTASH SINGH	HELPER	60347599580	13137
30	KARAN SINGH	RAM NIWAS	HELPER	60348216973	13575
31	VIMLESH KUMAR	RAM AUTAR	HELPER	60347598791	3065
32	RAJESH KUMAR	GANGA DIN	SUPERVISOR	60347599104	19042
33	RAKESH GURJAR	MOHAR SINGH GURJAR	LINEMAN	60347589764	10875
34	SURAJ MAL GURJAR	KANHAIYA LAL GURJAR	LINEMAN	60347500047	16856
35	ANIL KUMAR	SHRI RAM	LINEMAN	60347495683	16856
36	KHEM CHAND	SHRI ISHWAR SINGH	LINEMAN	60347599273	16856
37	AKHILESH KUMAR	MAHESH PRASAD	LINEMAN	60347599727	16856
38	DEV NARAYAN	KALYAN	LINEMAN	60348145321	16856
39	AJAY MANDAL	MADAN MANDAL	LINEMAN	60347599502	16856



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S.No.	Name of the worker	Father's Name	Designation	BOM	NET.
				A/C	PAYBLE
40	BHIM MANDAL	NARAYAN MANDAL	LINEMAN	60347495730	16856
41	MURARI LAL GURJAR	RAMJI LAL GURJAR	LINEMAN	60347599830	16856
42	JADDU MANDAL	DHANESHWAR MANDAL	LINEMAN	60347495865	16856
43	GANGA PRASAD	MAHENDRA SINGH	LINEMAN	60347496518	16312
44	RAVINDER SINGH	JAGBIR SINGH	HELPER	60347589414	13575
45	VICKY KUMAR	MAHAVIR SINGH	HELPER	60347599998	12261
46	DHEERAJ KUMAR	SATRUHAN LAL	HELPER	60347597538	11824
47	KISHAN SINGH	KISHORE SINGH	HELPER	60347495333	13575
48	RINKOO	NAND LAL	HELPER	60347598145	13575
49	VED PRAKASH	JAIVEER SINGH	HELPER	60348145218	13575
50	SUDHIR KUMAR	NAND KISHOR SAH	HELPER	60347499698	13575
51	AVDHESH SAH	CHANDRI SAH	HELPER	60348145070	13575
52	SANDEEP KUMAR	MAHAVIR SINGH	HELPER	60347592303	13575
53	RAM NAWAL	SALL HAR RAJBHAR	LINEMAN	60347488337	16856
54	RAM SINGH	MANGI RAM	LINEMAN	60347500988	16856
55	VICKY	HARI RAM	LINEMAN	60347500149	13049
56	JOENDER SINGH	RAM PRASAD	LINEMAN	60347499542	16856
57	SUSHIL KUMAR	RAM DAYAL	LINEMAN	60347495446	16856
58	VINOD	SHANTI LAL	LINEMAN	60348211192	16856
59	RAHUL	RAJBIR SINGH	LINEMAN	60347500503	16856
60	MUKESH	MAHENDER SINGH	SUPERVISOR	60347499440	19042
61	RAM BABU	BAHORI SINGH	LINEMAN	60347495627	16856
62	RAMESH PAL	TEJPAL SINGH	LINEMAN	60347495843	16856
63	PRADEEP KUMAR	NEPAL SINGH	LINEMAN	60347494340	5437
64	SUNIL	OM PRAKASH	HELPER	60347494544	13575
65	RAJENDER KUMAR	JILE SINGH	HELPER	60347488949	13575
66	SURAJ	KRISHNA MAHTO	HELPER	60347500717	16856
67	DEEPAK KUMAR	CHHITARMAL	HELPER	60347545658	13575
68	ANKIT KUMAR	MAHESH PRASAD SINGH	HELPER	60347500820	13575
69	ANAND PRAKASH	HOTI LAL	HELPER	60348211056	13575
70	GIRRAJ PRASAD MEENA	MOHARPAL MEENA	HELPER	60347599921	13575
71	JAYANTI PRASAD	JAGPAL SINGH	HELPER	60347494703	13575
72	RAJMANGAL	SHOBHRAN PAL	HELPER	60347495560	4379
73	SHIV KUMAR	BUDH RAM	HELPER	60347488508	13575
74	YOGESH KUMAR SHARMA	RAM AVTAR SHARMA	HELPER	60347599874	13575
75	PINTU RAM GURJAR	JAGDEESH GURJAR	HELPER	60347488202	13575
76	JAI SINGH	SUKHVIR SINGH	HELPER	60348216598	13575
Total					1074451

FOR G.V.ELECTRICALS PVT LTD

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Dated :- 07/06/2021

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

We request you to accept cheque no. "146095". Dtd.07/06/2021 Cheque Amt.Rs.2,34,065/- 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 A/C No.	Bank IFSC	NET. PAYBLE
1	MANISH KUMAR	WAKIL SINGH	4496000400010271	PUNB0449600	16856
2	MUKESH	RAM AVTAR	603510110014252	BKID0006035	13137
3	SHAKIL KHAN	NOOR MOHAMAD	4496000400010253	PUNB0449600	13575
4	RAM JIYAVAN PAL	THAKUR DEEN	4496000400009990	PUNB0449600	15224
5	KAMAL SINGH	RAMSWROOP GURJAR	64153784460	SBIN0001704	13593
6	ROHIT GOSWAMI	RADHE SHYAM	4496000400010572	PUNB0449600	13575
7	SUNNY	PREM SINGH	65173880845	SBIN0050475	13575
8	DEEPAK KUMAR	ISHWARI PRASAD	4496000400010192	PUNB0449600	16856
9	SANJAY KUMAR	YUGAL KISHOR SINGH	36475411005	SBIN0014460	13575
10	NAHAR SINGH GURJAR	RAMSWAROOP	41390100013763	BARB0BRGBXX	16856
11	KULDEEP GURJAR	DHARM SINGH	3854101003465	CNRB0003854	2627
					149449

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We request you to accept cheque no. "146093" Dtd.07/06/2021 Cheque Amt.Rs.12,49,081/-
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	PREM CHAND YADAV	BADRI PRASAD	LINEMAN	60348127005	16313
2	RAMKESH GURJAR	GIRRAJ PRASAD GURJAR	LINEMAN	60348127050	16313
					32626

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