

G.V. ELECTRICALS PVT. LTD.

Branch Off.: Shop No. 50, 1st Floor, CSC-3, DDA Market, Sector-11, Rohini, Delhi-110086
Phone : 011-43083804, Mob. : 9999398051, 9650596362
Website : www.gvelectricals.in | E-mail : gvelectdelhi@gmail.com

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

Dated :- 06/05/2023

Sub:- Credit the MMG Salary for the Month APRIL -2023

We request you to accept cheque no. " ". Dtd.06/05/2023 Cheque Amt.Rs.9,03,339/-
and please find here with list of our employee's along with A/C no. & payable salary amount.
Which are as follows.

SR. NO.	NAME OF THE EMPLOYEE'S	Father's Name	Designation	A/C NO.	Amount
1	SANTOSH KUMAR	SURAJ BHAN	ADM. H R'	60022640314	29209
2	DEEPAK KUMAR	RAJBIR SINGH	I.T. ENGINEERS	68009128982	35219
3	SHREEDHAR	KISHAN LAL	SUPERVISOR	60234666319	18315
4	JAY NARAYAN	RAMESH	SUPERVISOR	60258948817	14525
5	PRAMOD KUMAR	MANOJ KUMAR	SKILLED	60267054115	18946
6	BIJENDER PAL	RAM KHILAWAN	SKILLED	60258952618	18946
7	SUNIL KUMAR	LT SH JIVAT RAM	SUPERVISOR	60258949184	18315
8	BHAGIRATH	RAM PRASAD	M.I.	60234666614	13774
9	ARMAAN	WAJIR AHMAD	SKILLED	60270037057	18946
10	ROOP KISHOR	KALI CHARAN	M.I.	60258953430	14908
11	ADITYA KUMAR SAINI	SURAJ BHAN SAINI	SKILLED	60236515073	15789
12	SUSHIL KUMAR	RAJA RAM SHARMA	SKILLED	60270000809	17683
13	MAHESH KUMAR	RAM LAL	M.I.	60271046743	15305
14	RAKESH ARYA	RAJENDER SINGH ARYA	SUPERVISOR	60267045780	18946
15	SANJU	CHHOTE LAL	M.I.	60258952787	15305
16	AKHILESH KUMAR	LEHU RAM	SKILLED	60280881466	18946
17	RAJEEV KUMAR KUWAR	RAM PRIKSHAN KUWAR	SKILLED	68026182474	18946
18	MANOJ KUMAR	SUREH CHAND SAINI	SUPERVISOR	60292363869	18946
19	DHARMENDER SINGH	GANPAT SINGH	SUPERVISOR	60295099083	18946
20	KAPIL UPADHAY	SURENDER UPADHAY	M.I.	68014589460	15305
21	MAN MOHAN	RAMESHWAR DAYAL	M.I.	68029576486	15305
22	PRADEEP SAINI	SH RAMEHAR SINGH	SUPERVISOR	60284203555	18946
23	RAVI KUMAR	SH RAJ KUMAR SHAH	SKILLED	60319888237	13262
24	RINKU	SH SURENDER SINGH	SUPERVISOR	60330521066	11065
25	SACHIN	SH SURESH KUMAR	SEMI-SKILLED	60324541683	14946
26	SHUBHAM	VIJENDER UPADHYAY	M.I.	60331473860	15305
27	AMIT KHARKWAL	BASNIDHAR KHARKWAL	SKILLED	60336811738	14525
28	SHAHRUKH	MOHD IQBAL	M.I.	60337169763	15305
29	SATYAM MISHRA	SH PRAVEEN KUMAR MISHRA	SUPERVISOR	60350813340	20746
30	SUMIT KUMAR	SH KAMLESH KUMAR	SUPERVISOR	60350808715	20055
31	DEEPAK KUMAR SAH	SAUDAGAR SAH	SKILLED	60366311195	18946

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SR. NO.	NAME OF THE EMPLOYEE'S	Father's Name	Designation	A/C NO.	Amount
32	FIROJ MOHAMAD	MOHANAD MANSUR	MI	60304631821	12543
33	VIKARAM	SH RAMESH CHANDER	SUPERVISOR	60239528432	13088
34	SARVESH KUMAR	SURESH SINGH	SUPERVISOR	60375094870	20746
35	KRISHAN KUMAR	JAI BHAGWAN	SUPERVISOR	60266808519	18946
36	AJAY RAJVANSI	SUBAL	SKILLED	60258952186	17946
37	KARAMBEER SINGH	RAMPHAL	SKILLED	60266812763	18946
38	DHEERAJ KUMAR	ASHOK KUMAR	SEMI-SKILLED	60330666217	16683
39	BHIM SINGH	JAGBIR SINGH	M.I.	60280878689	13774
40	JAGBIR SINGH	JAGDISH CHANDER	SEMI-SKILLED	60284438577	17051
41	ISHWAR	MADAN PRASAD	M.I.	25009124342	8990
	TOTAL				712339

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 :- 06/05/2023

Sub:- Credit the MMG Salary for the Month APRIL -2023

We request you to accept cheque no. " " Dtd.06/05/2023 Cheque Amt.Rs.14,00,109/-
and please find here with list of our employee's along with A/C no. & payable salary amount.
Which are as follows.

SR.	NAME OF THE EMPLOYEE'S	Father's Name	Designation	A/C NO.	IFSC CODE	Amount
1	SANDEEP BISHT	RAMESH BISHT	SUPERVISOR	1513001500006914	PUNB0151300	18946
2	SUKH PAL	SH RAJ KUMAR	M.I.	520101009751277	UBIN0921416	15305
3	SALMAN KHAN	SAMIULAH	M.I.	35996890793	SBIN0004840	11734
4	LAVISH KUMAR YADAV	DINESH KUMAR YADAV	SUPERVISOR	33920184099	SBIN0017490	20746
5	DEEPAK RANA	RANA	SKILLED	01772010055430	PUNB0017710	18946
6	VED PRAKSH	SH SHURUP	SKILLED	19032191021463	PUNB0190310	18946
7	RAJU	LAL SINGH	M.I.	2256001700183735	PUNB0225600	14284
8	AKSHAY KUMAR	SH TRILOK CHAND	M.I.	1541001502052646	PUNB0154100	11734
9	OM PRAKASH	MAHENDRA PRASAD	SKILLED	36467971678	SBIN0012500	20746
10	MOHAMMAD SADDAM HUSSAIN		SKILLED	3173355488	CBIN0281695	13946
11	RAHUL	SH ANIL KUMAR	M.I.	51892282003400	PUNB0518910	12754
12	HARSH VRADHAN	SHEESHPAL SINGH	SEMI-SKILLED	6445146051	KKBK0004626	16617
13	LALIT KUMAR VERMA	ARVIND KUMAR VERMA	SUPERVISOR	33783060350	SBIN0017930	20746
14	VIKAS	RAJ MAANGAL SAHU	SUPERVISOR	20193066969	SBIN0004844	18672
15	UMESH KUMAR	LAL SINGH	SUPERVISOR	41246386465	SBIN0017930	20746
16	VAIBAHV	SOHAN LAL	M.I.	09531000013309	PSIB0020953	17105
17	AAKASH SINGH	JAIBIR SINGH	SUPERVISOR	38722051567	SBIN0016106	20746
18	VARUN KUMAR	ROHTASH KUMAR	SUPERVISOR	142101509994	ICIC0004014	17980
19	JAI VEER	RAM PRAVESH	SKILLED	34386535966	SBIN0007446	20746
20	MOHIT	MAHESH KUMAR	SUPERVISOR	4081001500188990	PUNB0408100	3458
21	RAJ KUMAR	RAM KISHAN	LINEMAN	30231799823	SBIN0007446	20746
22	NARESH YADAV	RAMDEV YADAV	M.I.	201104000050360	IBKL0000201	6842
23	RAM KUMAR		DRIVER	35427805446	SBIN0017480	15500
24	NISHANT GRAG	SH HARISH GARG	SUPERVISOR	47988100005920	BARB0POOTHK	20746
25	VIKAS VERMA	SH MAHENDER SINGH	SUPERVISOR	19062191019849	PUNB0190610	4841
26	SINDHU SAGAR	SH PRABHU RAM	MI	48758100010189	BARB0SHADAU	10833
27	RAJAT VASHISHTA	SH PAWAN KUMAR	SUPERVISOR	38326611997	SBIN0000721	20746
28	DEEPAK KUMAR	SH SHATRU GHAN	SKILLED	4989000100072297	PUNB0498900	17980
29	DEVENDER KUMAR	SH RAJ PAL	SEMI -SKILLED	21360100012469	BARB0TRDBAD	13114
30	SANJAY RANA	SH BHOPAL SINGH	EXCUTIVE	100064600696	INDB0000849	18946
31	TARUN KUMAR	DEEP CHAND	SUPERVISOR	520291006301431	UBIN0931667	20746
32	HIMANSHU	SH RAMESH CHAND	SUPERVISOR	50285384318	IDIB000B755	19363
33	MD ARSHAD	SHAMIM PERWEZ	SUPERVISOR	39983665719	SBIN0002942	10373

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SR. NO.	NAME OF THE EMPLOYEE'S	Father's Name	Designation	A/C NO.	IFSC CODE	Amount
34	KUNDAN KUMAR	LT SH DHANANJAY PRASAD	SUPERVISOR	32011962185	SBIN0006667	20746
35	PIYUSH TYAGI	SH HARISH TYAGI	SUPERVISOR	48758100008466	BARB0SHADAU	20746
36	DEEPAK SHARMA	SH VEER PAL SHARMA	SUPERVISOR	35255680938	SBIN0000615	19363
37	SANJEEV YADAV	SH RAKESH YADAV	SUPERVISOR	62170100002902	BARB0VKROSE	17683
38	DILIP KUMAR	SH BHOLA PRASAD	SUPERVISOR	100064638334	INDB0000849	18315
39	VAIBAHV KUMAR KATIYAR	SH SUNIL KUMAR KATIYAR	SUPERVISOR	33804385197	SBIN0011210	18946
40	BEEM RAO	SH MUKESH KUMAR	SUPERVISOR	33100663696	SBIN0004844	20055
41	RINKU PAL	SH GANGA RAM PAL	SUPERVISOR	6582000100066626	PUNB0658200	20746
42	TARUN KUMAR	SH RISHI PAL SINGH	SUPERVISOR	36445412901	SBIN0006816	20746
43	SHIVANK PANDEY	SH SUBHASH PANDEY	SUPERVISOR	20209494834	SBIN0016605	19363
44	AHUSHTOSH	SH SOM DUTT	SUPERVISOR	32059234831	SBIN0004844	16420
45	BABLOO	AZAD SINGH	SKILLED	165310100043783	UBIN0816531	18946
46	VISHAL	DILIP	SKILLED	61269384134	SBIN0006812	18946
47	MUKESH	SH MAHAVIR SAINI	SKILLED	100064638352	INDB0000849	18946
48	MANOJ KUMAR	SH SHOHAN LAL	SKILLED	100064600225	INDB0000005	18946
49	CHARAN SINGH	SH MUNNA LAL	SKILLED	071601509962	ICIC0000716	15789
50	YASHWANT KUMAR	SH RAM VINAY	SKILLED	100064638389	INDB0000849	15157
51	VIKAS GUPTA	SH BHOODEV GUPTA	SKILLED	100064598799	INDB0000849	18946
52	RAJU RASTOGI	SH MUNNA LAL RASTOGI	SKILLED	100064272077	INDB0000849	18946
53	MANOHAR	SH GANGA RAM	SKILLED	100064600827	INDB0000849	18315
54	SUNIL KUMAR	LT SH POORAN SINGH	M.I.	100064600368	INDB0000005	3421
55	MANISH KUMAR MISHRA	SH PURUSHOTAM MISHRA	M.I.	37637938756	SBIN0012810	15305
56	NIJJAMUDDIN	RUSTAM KHAN	SKILLED	100064600687	INDB0000005	18315
57	KULDEEP SINGH	SH RASIYA	M.I.	100064635498	INDB0000005	14795
58	PAWAN	LT SH BRIJESH	SEMI-SKILLED	6412872150	KKBK0000205	17051
59	SAGAR	RAJU	M.I.	32725368203	SBIN0004846	17105
60	SHANU	SH BABU RAM	M.I.	922010035400925	UTIB0004920	17105
61	TINKU SHARMA	SH DEEPAK SHARMA	M.I.	42518100001332	BARB0SWARNJ	17105
62	RAHUL RATHOR	SH SATPAL	M.I.	601410110010071	BKID0006014	15964
63	HEERA LAL	SH HEM KUMAR	M.I.	100064579581	INDB0000849	15305
64	RAM BAHADUR	SH SIYA RAM PAL	M.I.	100064600933	INDB0000005	14795
65	AMIT KUMAR	SH RAJOO	M.I.	100064638343	INDB0000849	15305
66	RAKESH KUMAR	SH NAND LAL	M.I.	100064579013	INDB0000849	15305
67	SUSHIL KUMAR	SH VED PRAKASH	M.I.	62180100008214	BARB0VJBEPU	17105
TOTAL						1125726

FOR G.V. ELECTRICALS PVT LTD

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

Dated :- 09/05/2023

Sub:- Credit the MMG Salary for the Month APRIL -2023

We request you to accept cheque no. " " Dtd.09/05/2023 Cheque Amt.Rs.38,433/-
and please find here with list of our employee's along with A/C no. & payable salary amount.
Which are as follows.

SR. NO.	NAME OF THE EMPLOYEE'S	Father's Name	Designation	A/C NO.	IFSC CODE	Amount
1	SANJEEV YADAV	SH RAKESH YADAV	SUPERVISOR	62170100002902	BARB0VJROSE	17683
2	KUNDAN KUMAR	LT SH DHANANJAY PRASAD	SUPERVISOR	32011962185	SBIN0006667	20750
	TOTAL					38433

FOR G.V.ELECTRICALS PVT LTD

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

Dated :-03/05/2023

Sub:- Credit the Salary for the Month April - 2023. CSL Team WORKER'S

We request you to accept cheque no. " " Dtd.03/05/2023 Cheque Amt.Rs.14,51,148/-
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	A/C	NET.
					PAYBLE
1	RANJAN KUMAR RAI	SH.RAM SWARTH RAI	COMPUTER OPTR.	60344498133	20746
2	DEEPAK KUMAR	SH. NATHU SINGH	SUPERVISOR	60345327541	21719
3	SURENDER KUMAR	SH.TARIF SINGH	LINEMAN	60344498086	18946
4	ANJANI	SH.GHURA	HELPER	60344497424	15304
5	SANI KUMAR CHAUHAN	SH.KALI CHARAN CHAUHAN	LINEMAN	60344497515	18946
6	DEEPAK KUMAR	SH.VIJAY KUMAR	HELPER	60344497388	15304
7	AJAY	SH.SANT RAM	LINEMAN	60346180764	18946
8	ISHWAR	SH.MIR SINGH	LINEMAN	60346181292	18946
9	VINOD	SH.GULAB SINGH	HELPER	60346181327	15304
10	ABHIMANU KUMAR	SH.VINOD CHAUDHARY	HELPER	60346180968	15304
11	JAGJIVAN RAM	SH.SHYAM LAL	SUPERVISOR	60344497605	19919
12	VIJAY KUMAR	SH.FUL CHAND	LINEMAN	60344498111	18946
13	RAM KISHOR	SH.SUNDER LAL	LINEMAN	60344498177	18946
14	PUSHPENDERA KUMAR	SH.AMAR LAL	LINEMAN	60344498202	18946
15	AMIT DAS	SH.LAKHAN DAS	HELPER	60344498315	15304
16	SUNDER	SH.RAM LAKHAN	HELPER	60344498359	15304
17	VIJAY PAL	SH.SHIV RAM PAL	HELPER	60344497446	15304
18	RAJESH KUMAR	SH.MANOJ PANDAY	LINEMAN	60345127199	13262
19	KAMAL KISHOR	SH.PURAN	LINEMAN	60344498020	18946
20	ARUN KUMAR	SH.RAM KUMAR	HELPER	60344495267	15304
21	OM PRAKASH	SH.VISAMBHAR PRASAD	HELPER	60345126729	10713
22	KAMLESH	MOHAN	HELPER	60344497333	15304
23	BABLU	SH.SHYAM LAL	LINEMAN	60344497990	18946
24	ARJUN	SH.KALLU	LINEMAN	60344497741	18946
25	RAJESH KUMAR MISHRA	SH.SHIV MURTI PRASAD MISH	LINEMAN	60344497344	10104
26	TEJ BAHADUR SINGH	SH.SHIV BAKSH SINGH	HELPER	60344497300	15304
27	BOBY	SH. HUKAM PAL SINGH	HELPER	60344498008	15304
28	RAMESH CHAND	SH. FATEH CHAND	LINEMAN	60263224139	18946
29	KUNWAR PAL SHARMA	SH.MUNSHI LAL SHARMA	LINEMAN	60344497275	20746
30	MAHENDRA SINGH	SH.SURYA PAL SINGH	HELPER	60344497672	15304

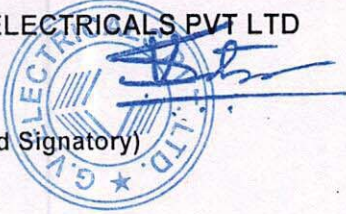
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S. No.	Name of the worker	Father's Name	Designation	A/C	NET.
					PAYBLE
31	PADAM PRAKASH	SH.BRAHAMA NAND	SUPERVISOR	60344498155	19919
32	DEEPAK KUMAR	SH.MADAN LAL	LINEMAN	60344497413	18946
33	RAM PHER	SH KHURBHU RAM	LINEMAN	60250153033	18946
34	MD NASIM	KAMRUDIN	HELPER	60252463690	15304
35	RAMAKANT PAL	SH.CHHOTE LAL	HELPER	60344497694	15304
36	DEVENDER SINGH	SH.HOSHIYAR SINGH	SUPERVISOR	68009128926	20461
37	RATAN THAKUR	SH. SHANKAR THAKUR	LINEMAN	60250184380	18946
38	DINESH TIWARI	SH.ANAND TIWARI	HELPER	60344561876	15304
39	YOGESH KUMAR SANGWAN	SH.NARESH KUMAR	HELPER	60344577819	15304
40	ANIL KUMAR RAI	VIJAY SHANKAR RAI	FOREMAN	60234411281	19088
41	LALA RAM	CHANDRA PRAKASH	LINEMAN	60350983301	18946
42	JATINDER KOHLI	NAND KISHOR	HELPER	60382058436	17104
43	RAJENDER SINGH	DIWAN SINGH	SUPERVISOR	60029556208	24692
44	MANOJ KUMAR	SH.BALRAM	LINEMAN	60346181101	18946
Total					766473

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 :-03/05/2023

Sub:- Credit the Salary for the Month April- 2023. CSL Team WORKER'S

We request you to accept cheque no. " " Dtd.03/05/2023 Cheque Amt.Rs.14,51,148/-
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	A/C	NET.
					PAYBLE
1	RAM RATAN	SH.DULARELAL	SUPERVISOR	60346181372	16834
2	ANKIT BANSAL	SH.JAG MOHAN	SUPERVISOR	60344497729	20416
3	SARVAN KUMAR	SH.KAMAL SINGH	LINEMAN	60344527109	20746
4	ASHUTOSH	BACHANI LAL	LINEMAN	60344561275	20746
5	MANOHAR GOSWAMI	SH.VINDESHRI GOSWAMI	LINEMAN	60344525511	19362
6	MOHD JAVED	MOHD.YAKOOB	LINEMAN	60344525612	19362
7	MOHD.SADIQ ANSARI	SH.ZAMIRUDDIN ANSARI	LINEMAN	60344526445	20746
8	CHANDU	SH.CHARAN SINGH	LINEMAN	60344561366	20746
9	VIKESH KUMAR	SH.MUKESH RAJAK	HELPER	60344526456	15304
10	SUMIT SHARMA	SH.RAM SHANKAR SHARMA	HELPER	60344525588	16535
11	SEWA RAM	SH. ATTAR SINGH	HELPER	60344525533	15304
12	RAHUL KUMAR MEENA	CHOTE LAL MEENA	HELPER	60351512988	15304
13	ROHIT	YOGENDRA	HELPER	60365868533	15304
Total					236709

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

Dated :- 03/05/2023

Sub:- CREDIT THE SALARY FOR THE MONTH APRIL- 2023. CCMS WORKER'S

We request you to accept cheque no. " " . Dtd. 03/05/2023 Cheque Amt.Rs.10,96,814/-

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	A/C	IFSC	NET.
						PAYBLE
1	AKASH GOSWAMI	SHUBASH CHAND	LINEMAN	3345392908	KKBK0004608	20746
2	DEEPAK	MAHESH CHAUDHARY	LINEMAN	50100170695678	HDFC0004399	20746
3	VARUN SINGH	SH.VIJAY SINGH	LINEMAN	4626000100071238	PUNB0462600	20746
4	VINOD	SH. MANKURAM	LINEMAN	01051000093694	PSIB0000105	20746
5	ROSHAN KUMAR	SH.DHANIRAM SINGH	HELPER	9915208716	KKBK0004617	17104
6	VINAY KUMAR	SH.HARI SHANKAR SHARMA	LINEMAN	343001501592	ICIC0003430	20746
7	RANJEET	SH. SANJAY	HELPER	405602010673406	UBIN0540561	17104
8	VARUN	SH. RAJENDER KUMAR	LINEMAN	100071994566	INDB0001412	20746
9	AJIT KUMAR	SH. RAMESH KUMAR	LINEMAN	3061000103009003	PUNB0147000	17980
10	DURGESH	BHAGWAN SHAH SHARMA	HELPER	5946241241	KKBK0004608	17104
11	KESHAV	MAHESH KUMAR	HELPER	520101265686071	UBIN0913111	17104
12	SANDEEP RAWAT	CHANDAN SINGH RAWAT	HELPER	1051000100311755	PUNB0105100	17104
Total						227976

FOR G.V.ELECTRICALS PVT LTD

(Authorised Signatory)

Total - 75 Nos

G.V. ELECTRICALS PVT. LTD.

Branch Off.: Shop No. 50, 1st Floor, CSC-3, DDA Market, Sector-11, Rohini, Delhi-110086
Phone : 011-43083804, Mob. : 9999398051, 9650596362
Website : www.gvelectricals.in | E-mail : gvelectdelhi@gmail.com

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

Dated :-03/05/2023

Sub:- Credit the Salary for the Month April- 2023. CSL Team WORKER'S

We request you to accept cheque no. " " . Dtd. 03/05/2023 Cheque Amt.Rs.10,96,814/-
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	A/C	IFSC	NET.
						PAYBLE
1	SHRI KANT	SONPAL SINGH	LINEMAN	50449255221	IDIB000B886	20746
2	SOURAV	RAM CHANDER	HELPER	520481031556381	UBIN0905861	15304
3	KULDEEP	KAMLESH	HELPER	32298100005515	BARB0BHOJPU	15304
4	RAHUL	DINESH	HELPER	65173497421	SBIN0050375	17104
5	DHANRAJ	ASHOK MANDAL	SKILLED	37348100000842	BARBONETAJI	20746
6	CHANDERA KANT	SH ARJUN SINGH	SUPERVISOR	100077246823	INDB0000005	20746
7	SHRIKANT	BADKU YADAV	SUPERVISOR	4645537976	KKBK0004626	21223
8	PARDEEP	RAM PRASAD	HELPER	4889101004544	CNRB0004889	14823
9	PRAVAT RATHOR	SUNIL RATHOR	SUPERVISOR	1519001500093613	PUNB0151900	20054
10	MANISH KUMAR	RAM PRASHAD	SUPERVISOR	32058508066	SBIN0011561	20746
12	PAWAN PAL	KUMAR PAL	LINEMAN	4579000100190228	PUNB0457900	20746
13	NEERAJ SAAH	DHIRAJ PRASAD SAAH	HELPER	34086070667	SBIN0010649	2850
14	RAJESH KUMAR	GURU PRASAD	LINEMAN	08941000037355	PSIB0000894	20746
15	PANKAJ	PREM CHAND	SUPERVISOR	520101258935274	UBIN0914797	21719
16	MOHIT KUMAR	RAM PAL	HELPER	38024654070	SBIN0016461	17104
17	ABHISHEK CHAUHAN	VINOD CHAUHAN	SUPERVISOR	59174085875	IDIB000B541	21719
18	MUKUL	ASHOK KUMAR	SUPERVISOR	519502010012054	UBIN0551953	21719
19	DISHANT RANA		HELPER	39806856139	SBIN0000721	17104
20	VISHAL SINGH	VIJAY SINGH	LINEMAN	30596072438	SBIN0007279	20746
21	MANOJ KUMAR	SHRI SHER SINGH	SUPERVISOR	1470000100188138	PUNB0147000	14522
22	SAGAR	SUNIL RATHOR	SUPERVISOR	1519001500101600	PUNB0151900	8298
Total						374069

FOR G.V.ELECTRICALS PVT LTD

(Authorised Signatory)

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Dated :-03/05/2023

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

Sub:- Credit the Salary for the Month April- 2023. CSL Team WORKER'S

We request you to accept cheque no. " " Dtd. 03/05/2023 Cheque Amt.Rs.10,96,814/-
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	A/C	IFSC	NET.
						PAYBLE
1	AVDESH KUMAR	SANT RAM	LINEMAN	35740100005443	BARB0DURDEL	20746
2	MEGH RAJ	JAYPAL	LINEMAN	33001122956	SBIN0007836	20746
3	SUBHASH KUMAR SUMAN	BADRI SHA	LINEMAN	40650100003928	BARB0RANIJH	20746
4	BIJE	SUBHASH	HELPER	33628100004701	BARB0BARAUT	15304
5	DHIRAJ KUMAR	SH.ARVIND CHAUDHARI	HELPER	40650100006168	BARB0RANIJH	15964
6	HARSHIT MANCHANDA	SH.SURENDER MANCHANDA	COMPUTER OPTR.	159654551050	INDB0001422	19850
7	LALIT KUMAR SAH	CHOTE LAL SAH	LINEMAN	40650100006732	BARB0RANIJH	14522
8	KUNAL	PRAKASH KUMAR	SUPERVISOR	50000019495	YESB0DNB009	21223
9	LALIT KUMAR	BIR SINGH	HELPER	742143263	IDIB000K029	13774
10	CHANDAN KUMAR	SHIV KUMAR	HELPER	32500828290	SBIN0013049	13683
11	ANIL KUMAR	LAL CHAND	HELPER	015501024038	ICIC0000155	17104
12	BUNTY	CHANDER PAL SINGH	LINEMAN	09252043000046	PUNB0092510	20746
13	VIJAY KASHYAP	SOHAN LAL	LINEMAN	413702120000669	UBIN0541371	20746
14	KAILASH	NAVAL KISHOR	HELPER	6862103285	IDIB000N136	11973
15	TANUJ AWASTHI	LT RAKESH KUMAR	HELPER	40694688327	SBIN0006818	17104
16	RAJ BAHADUR	SHANTI SWAROOP	SUPERVISOR	100179197423	INDB0000005	20515
17	ASHOK	RAM ISHWAR YADAV	LINEMAN	2740101007099	CNRB0002740	20746
18	RAKESH	RAM RAJ	HELPER	32244654890	SBIN0004915	17104
19	RAJA RAM GURJAR	KALURAM GURJAR	SUPERVISOR	50100459608253	HDFC0000048	20746
20	SACHIN KUMAR	SARDARE	HELPER	100179197430	INDB0000005	17104
21	SAURABH KUMAR	MAGHANAND SHARMA	LINEMAN	100137596572	INDB0000005	20746
22	HEERAMAN	LALTU	HELPER	428602120015251	UBIN0542865	17104
23	DHARAM PAL	BEGH RAM	HELPER	159650940548	INDB0000544	17104
Total						415400

FOR G.V.ELECTRICALS PVT LTD

(Authorised Signatory)