

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,
Website : www.gvelectricals.in | E-mail : gvelectdelhi@gmail.com

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

Dated :-05/01/2024

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

We request you to accept cheque no. " " Dtd. 05/01/2024 Cheque Amt.Rs.4,85,670/-
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	NARESH	SH.KESA	HELPER	3840643262	CBIN0283115	17362
2	VINOD	SH.GULAB SINGH	HELPER	3451852495	CBIN0283195	15562
3	SHRI KANT	SONPAL SINGH	LINEMAN	50449255221	IDIB000B886	21057
4	SOURAV	RAM CHANDER	HELPER	520481031556381	UBIN0905861	15562
5	KULDEEP	KAMLESH	LINEMAN	32298100005515	BARB0BHOJPU	19257
6	DHANRAJ	ASHOK MANDAL	LINEMAN	37348100000842	BARBONETAJI	18339
7	CHANDERKANT	SH ARJUN SINGH	LINEMAN	100077246823	INDB00000005	19698
8	SHRIKANT	BADKU YADAV	SUPERVISOR	4645537976	KKBK0004626	21226
9	PARDEEP	RAM PRASAD	HELPER	4889101004544	CNRB0004889	16803
10	PARVAT RATHOR	SUNIL RATHOR	SUPERVISOR	1519001500093613	PUNB0151900	21057
11	MANISH KUMAR	RAM PRASHAD	SUPERVISOR	32058508066	SBIN0011561	21057
12	PAWAN PAL	KUMAR PAL	LINEMAN	4579000100190228	PUNB0457900	21057
13	RAJESH KUMAR	GURU PRASAD	LINEMAN	08941000037355	PSIB0000894	19698
14	PANKAJ	PREM CHAND	SUPERVISOR	520101258935274	UBIN0914797	21726
15	MOHIT KUMAR	RAM PAL	HELPER	38024654070	SBIN0016461	17362
17	ABHISHEK CHAUHAN	VINOD CHAUHAN	SUPERVISOR	59174085875	IDIB000B541	21726
18	MUKUL	ASHOK KUMAR	SUPERVISOR	519502010012054	UBIN0551953	21726
19	DISHANT RANA	VIKRANT RANA	HELPER	39806856139	SBIN0000721	16803
20	VISHAL SINGH	VIJAY SINGH	LINEMAN	30596072438	SBIN0007279	21057
21	SAGAR	SUNIL RATHOR	SUPERVISOR	1519001500101600	PUNB0151900	21842
22	LALIT KUMAR BIST		HELPER	110007177924	CNRB0005874	17362
23	SAURABH MISHRA		SUPERVISOR	87192210029305	CNRB0018719	21057
24	DEEPAK KUMAR	RAMPREET	HELPER	19770110067567	UCBA0001977	17362
25	RAHUL MORYA		HELPER	85772250025791	CNRB0018577	17362
26	VIKRAM MANDAL	SHANKAR MANDAL	LINEMAN	37348100007152	BARBONETAJI	10188
27	PANKAJ	RUDESH KUMAR	HELPER	3645019553	CBIN0284970	12362
TOTAL						485670

FOR G.V.ELECTRICALS PVT LTD

(Authorised Signatory)

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To
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Bank of Maharashtra
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Delhi- 11 00 09

Dated :-05/01/2024

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

We request you to accept cheque no. " " Dtd. 05/01/2024 Cheque Amt.Rs.4,37,970/-
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	ANKIT BANSAL	SH.JAG MOHAN	SUPERVISOR	65273734107	SBIN0050722	20426
2	AVDESH KUMAR	SANT RAM	LINEMAN	35740100005443	BARB0DURDEL	21057
3	MEGH RAJ	JAYPAL	LINEMAN	33001122956	SBIN0007836	21057
4	SUBHASH KUMAR SUMAN	BADRI SHA	LINEMAN	40650100003928	BARB0RANIJH	12906
5	BIJE	SUBHASH	HELPER	33628100004701	BARB0BARAUT	15562
6	DHIRAJ KUMAR	SH.ARVIND CHAUDHARI	HELPER	40650100006168	BARB0RANIJH	17362
7	HARSHIT MANCHANDA	SH.SURENDER MANCHANDA	COMPUTER OPTR.	159654551050	INDB0001422	20159
8	LALIT KU SAH	CHOTE LAL SAH	LINEMAN	40650100006732	BARB0RANIJH	6113
9	KUNAL	PRAKASH KUMAR	SUPERVISOR	100161786482	INDB0001422	16433
11	RAHUL	DINESH	HELPER	65173497421	SBIN0050375	16803
12	LALIT	BIR SINGH	HELPER	742143263	IDIB000K029	16242
13	ANIL KUMAR	LAL CHAND	HELPER	015501024038	ICIC0000155	17362
14	BANTI	CHANDRA PAL SINGH	LINEMAN	09252043000046	PUNB0092510	18339
15	VIJAY KASHYAP	SOHAN LAL	HELPER	413702120000669	UBIN0541371	21057
16	KAILASH	NAVAL KISHOR	HELPER	6862103285	IDIB000N136	16242
17	TANUJ AWASTHI	LT RAKESH KUMAR	HELPER	40694688327	SBIN0006818	15122
18	RAJ BAHADUR	SHANTI SWAROOP	HELPER	100179197423	INDB0000005	21226
19	ASHOK	RAM ISHWAR YADAV	LINEMAN	2740101007099	CNRB0002740	12227
20	RAKESH	RAM RAJ	HELPER	32244654890	SBIN0004915	17362
21	RAJA RAM GUJAR	KALU RAM GUJAR	SUPERVISOR	50100459608253	HDFC0000048	21057
22	SACHIN KUMAR	SARDARE	HELPER	100179197430	INDB0000005	15122
23	SAURABH KUMAR	MAGHANAND SHARMA	LINEMAN	100137596572	INDB0000005	21057
24	HIRAMAN	LALTU	LINEMAN	428602120015251	UBIN0542865	20378
25	DHARMPAL	BEGH RAM	LINEMAN	159650940548	INDB0000544	21057
26	RINKU	RAVINDER PAL	LINEMAN	0605001500036626	PUNB0060500	16242
Total						437970

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

Dated :-05/01/2024

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

We request you to accept cheque no. " ". Dtd.05/01/2024 Cheque Amt.Rs.7,06.705/-
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	19257
2	DEEPAK KUMAR	SH. NATHU SINGH	SUPERVISOR	60345327541	21726
3	SURENDER KUMAR	SH.TARIF SINGH	LINEMAN	60344498086	19257
4	ANJANI	SH.GHURA	HELPER	60344497424	15562
5	SANI KUMAR CHAUHAN	SH.KALI CHARAN CHAUHAN	LINEMAN	60344497515	19257
6	DEEPAK KUMAR	SH.VIJAY KUMAR	HELPER	60344497388	15562
7	AJAY	SH.SANT RAM	LINEMAN	60346180764	15529
8	MANOJ KUMAR	SH.BALRAM	LINEMAN	60346181101	12424
9	ISHWAR	SH.MIR SINGH	LINEMAN	60346181292	19257
10	ABHIMANU KUMAR	SH.VINOD CHAUDHARY	HELPER	60346180968	12550
11	JAGJIVAN RAM	SH.SHYAM LAL	SUPERVISOR	60344497605	19926
12	VIJAY KUMAR	SH.FUL CHAND	LINEMAN	60344498111	19257
13	RAM KISHOR	SH.SUNDER LAL	LINEMAN	60344498177	19257
14	PUSHPENDERA KUMAR	SH.AMAR LAL	LINEMAN	60344498202	14289
15	AMIT DAS	SH.LAKHAN DAS	HELPER	60344498315	15562
16	SUNDER	SH.RAM LAKHAN	HELPER	60344498359	15562
17	VIJAY PAL	SH.SHIV RAM PAL	HELPER	60344497446	15562
18	RAJESH KUMAR	SH.MANOJ PANDAY	LINEMAN	60345127199	19257
19	KAMAL KISHOR	SH.PURAN	LINEMAN	60344498020	19257
20	ARUN KUMAR	SH.RAM KUMAR	HELPER	60344495267	7530
21	KAMLESH	MOHAN	HELPER	60344497333	7530
22	BABLU	SH.SHYAM LAL	LINEMAN	60344497990	19257
23	ARJUN	SH.KALLU	LINEMAN	60344497741	14289
24	RAJESH KUMAR MISHRA	SH.SHIV MURTI PRASAD MISH	LINEMAN	60344497344	19257
25	TEJ BAHADUR SINGH	SH.SHIV BAKSH SINGH	HELPER	60344497300	15562
26	BOBY	SH. HUKAM PAL SINGH	HELPER	60344498008	15562
27	RAMESH CHAND	SH. FATEH CHAND	LINEMAN	60263224139	19257
28	KUNWAR PAL SHARMA	SH.MUNSHI LAL SHARMA	LINEMAN	60344497275	18339
29	MAHENDRA SINGH	SH.SURYA PAL SINGH	HELPER	60344497672	15562
30	PADAM PRAKASH	SH.BRAHAMA NAND	SUPERVISOR	60344498155	19926

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S. No.	Name of the worker	Father's Name	Designation	A/C	NET.
					PAYBLE
31	DEEPAK KUMAR	SH.MADAN LAL	LINEMAN	60344497413	9939
32	RAM PHER	SH.KHURBHU RAM	LINEMAN	60250153033	18014
33	NASEEM	KAMRUDDIN	HELPER	60252463690	15562
34	RAMAKANT PAL	SH.CHHOTE LAL	HELPER	60344497694	14558
35	DEVENDER SINGH	SH.HOSHIYAR SINGH	SUPERVISOR	68009128926	20472
36	RATAN THAKUR	SH. SHANKAR THAKUR	LINEMAN	60250184380	16772
37	DINESH TIWARI	SH.ANAND TIWARI	HELPER	60344561876	15562
38	YOGESH KUMAR SANGWAN	SH.NARESH KUMAR	HELPER	60344577819	15562
39	ANIL KUMAR RAI	VIJAY SHANKAR RAI	SUPERVISOR	60234411281	19088
40	LALA RAM	CHANDRA PRAKASH	LINEMAN	60350983301	19257
41	JATINDER KOHLI	NAND KISHOR	HELPER	60382058436	16803
42	RAJENDER SINGH	DIWAN SINGH	SUPERVISOR	60029556208	24735
Total					706705

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To
The Manager
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Dr Mukharjee Nagar
Delhi- 11 00 09

Dated :-05/01/2024

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

We request you to accept cheque no. " " Dtd.05/01/2024 Cheque Amt.Rs.2,14,212/-
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	16292
2	SARVAN KUMAR	SH.KAMAL SINGH	LINEMAN	60344527109	19019
3	ASHUTOSH	BACHANI LAL	LINEMAN	60344561275	18339
4	MANOHAR GOSWAMI	SH.VINDESHRI GOSWAMI	LINEMAN	60344525511	19019
5	MOHD JAVED	MOHD.YAKOOB	LINEMAN	60344525612	21057
6	MOHD.SADIQ ANSARI	SH.ZAMIRUDDIN ANSARI	LINEMAN	60344526445	20378
7	CHANDU	SH.CHARAN SINGH	LINEMAN	60344561366	21057
8	VIKESH KUMAR	SH.MUKESH RAJAK	HELPER	60344526456	15562
9	SUMIT SHARMA	SH.RAM SHANKAR SHARMA	HELPER	60344525588	16803
10	SEWA RAM	SH. ATTAR SINGH	HELPER	60344525533	15562
11	RAHUL KUMAR MEENA	CHOTE LAL MEENA	HELPER	60351512988	15562
12	ROHIT	YOGENDRA	HELPER	60365868533	15562
Total					214212

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

Dated :- 05/01/2024

Sub:- Credit the MMG EMPLOYEES SALARY for the Month DECEMBER -2023

We request you to accept cheque no. " " Dtd.05/01/2024 Cheque Amt.Rs. 6,29,985/-
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	SHREEDHAR	KISHAN LAL	SUPERVISOR	60234666319	17546
2	JAY NARAYAN	RAMESH	SUPERVISOR	60258948817	4347
3	VIKRAM	RAMESH CHANDER	SUPERVISOR	60239528432	18196
4	BIJENDER PAL	RAM KHILAWAN	SKILLED	60258952618	20016
5	BHAGIRATH	RAM PRASAD	M.I.	60234666614	16104
6	ARMAAN	WAJIR AHMAD	SEMI-SKILLED	60270037057	20016
7	ROOP KISHOR	KALI CHARAN	M.I.	60258953430	15579
8	ADITYA KUMAR SAINI	SURAJ BHAN SAINI	SKILLED	60236515073	20016
9	SUSHIL KUMAR.	RAJA RAM SHARMA	SKILLED	60270000809	17433
10	MAHESH KUMAR	RAM LAL	M.I.	60271046743	15065
11	SANJU	CHHOTE LAL	M.I.	60258952787	14546
12	AKHILESH KUMAR	LEHJU RAM	SKILLED	60280881466	17433
13	RAJEEV KUMAR KUWAR	RAM PRIKSHAN KUWAR	SKILLED	68026182474	20016
14	MANOJ KUMAR.	SUREH CHAND SAINI	SUPERVISOR	60292363869	3899
15	DHARMENDER SINGH	GANPAT SINGH	SUPERVISOR	60295099083	20146
16	KAPIL UPADHAY	SURENDER UPADHAY	M.I.	68014589460	12987
17	MAN MOHAN	RAMESHWAR DAYAL	M.I.	68029576486	16104
18	PRADEEP SAINI	SH RAMEHAR SINGH	SUPERVISOR	60284203555	18846
19	RAVI KUMAR	SH RAJ KUMAR SHAH	SKILLED	60319888237	5164
20	SACHIN	SH SURESH KUMAR	SKILLED	60324541683	15016
21	SARVESH KUMAR	SURESH SINGH	SUPERVISOR	60375094870	21946
22	SHUBHAM	VIJENDER UPADHYAY	M.I.	60331473860	7792
23	AMIT KHARKWAL	BASNIDHAR KHARKWAL	SKILLED	60336811738	16787
24	SHAHRUKH	MOHD IQBAL	SKILLED	60337169763	19370
25	SUMIT KUMAR	SH KAMLESH KUMAR	SEMI-SKILLED	60350808715	18406
26	DEEPAK KUMAR SAH	SAUDAGAR SAH	SEMI-SKILLED	60366311195	15495
27	SANDEEP KUMAR	RAJU	M.I.	68024985756	10385
28	PRAMOD KUMAR	MANOJ KUMAR	SKILLED	60267054115	20016
29	AJAY RAJVANSHI	SUBAL	SKILLED	60258952186	17433

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To
The Manager
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Dr Mukharjee Nagar
Delhi- 11 00 09

Dated :- 05/01/2024

Sub:- Credit the MMG EMPLOYEES SALARY for the Month DECEMBER -2023

We request you to accept cheque no. " " Dtd.05/01/2024 Cheque Amt.Rs. 6,29,985/-
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	SHREEDHAR	KISHAN LAL	SUPERVISOR	60234666319	17546
2	JAY NARAYAN	RAMESH	SUPERVISOR	60258948817	4347
3	VIKRAM	RAMESH CHANDER	SUPERVISOR	60239528432	18196
4	BIJENDER PAL	RAM KHILAWAN	SKILLED	60258952618	20016
5	BHAGIRATH	RAM PRASAD	M.I.	60234666614	16104
6	ARMAAN	WAJIR AHMAD	SEMI-SKILLED	60270037057	20016
7	ROOP KISHOR	KALI CHARAN	M.I.	60258953430	15579
8	ADITYA KUMAR SAINI	SURAJ BHAN SAINI	SKILLED	60236515073	20016
9	SUSHIL KUMAR.	RAJA RAM SHARMA	SKILLED	60270000809	17433
10	MAHESH KUMAR	RAM LAL	M.I.	60271046743	15065
11	SANJU	CHHOTE LAL	M.I.	60258952787	14546
12	AKHILESH KUMAR	LEHJU RAM	SKILLED	60280881466	17433
13	RAJEEV KUMAR KUWAR	RAM PRIKSHAN KUWAR	SKILLED	68026182474	20016
14	MANOJ KUMAR.	SUREH CHAND SAINI	SUPERVISOR	60292363869	3899
15	DHARMENDER SINGH	GANPAT SINGH	SUPERVISOR	60295099083	20146
16	KAPIL UPADHAY	SURENDER UPADHAY	M.I.	68014589460	12987
17	MAN MOHAN	RAMESHWAR DAYAL	M.I.	68029576486	16104
18	PRADEEP SAINI	SH RAMEHAR SINGH	SUPERVISOR	60284203555	18846
19	RAVI KUMAR	SH RAJ KUMAR SHAH	SKILLED	60319888237	5164
20	SACHIN	SH SURESH KUMAR	SKILLED	60324541683	15016
21	SARVESH KUMAR	SURESH SINGH	SUPERVISOR	60375094870	21946
22	SHUBHAM	VIJENDER UPADHYAY	M.I.	60331473860	7792
23	AMIT KHARKWAL	BASNIDHAR KHARKWAL	SKILLED	60336811738	16787
24	SHAHRUKH	MOHD IQBAL	SKILLED	60337169763	19370
25	SUMIT KUMAR	SH KAMLESH KUMAR	SEMI-SKILLED	60350808715	18406
26	DEEPAK KUMAR SAH	SAUDAGAR SAH	SEMI-SKILLED	60366311195	15495
27	SANDEEP KUMAR	RAJU	M.I.	68024985756	10385
28	PRAMOD KUMAR	MANOJ KUMAR	SKILLED	60267054115	20016
29	AJAY RAJVANSHI	SUBAL	SKILLED	60258952186	17433

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SR. NO.	NAME OF THE EMPLOYEE'S	FATHER'S NAME	DESIGNATION	A/C NO.	Amount
30	SUNIL KUMAR.	LT SH JIVAT RAM	SUPERVISOR	60258949184	20146
31	BHIM SINGH	JAGBIR SINGH	SEMI-SKILLED	60280878689	13312
32	JAGBIR SINGH	JAGDISH CHANDER	M.I.	60284438577	18060
33	KARAMBEER SINGH	RAMPHAL	SKILLED	60266812763	20016
34	KRISHAN KUMAR	JAI BHAGWAN	SUPERVISOR	60266808519	19496
35	DHEERAJ KUMAR	ASHOK KUMAR	LINEMAN	60330666217	21054
36	SATYAM MISHRA	SH PRAVEEN KUMAR MISHRA	SUPERVISOR	60350813340	21946
37	ISHWAR	MADAN PRASAD	M.I.	25009124342	17904
38	PANKAJ	OM PRAKASH	SUPERVISOR	68009129656	21946
	TOTAL				629985

FOR G.V ELECTRICALS PVT LTD

(Authorised Signatory)

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To

Dated :- 05/01/2024

The Manager

Bank of Maharashtra

Dr Mukharjee Nagar

Delhi- 11 00 09

Sub:- Credit the MMG EMPLOYEES SALARY for the Month DECEMBER -2023

We request you to accept cheque no. " " Dtd.05/01/2024 Cheque Amt.Rs.9,94,287/-
and please find here with list of our employee's along with A/C no. & payable salary amount.
Which are as follows.

NO.	NAME OF THE EMPLOYEE'S	FATHER'S NAME	DESIGNATION	A/C NO.	IFSC	Amount
1	SUKH PAL	SH RAJ KUMAR	M.I.	520101009751277	UBIN0921416	14546
2	LAVISH KUMAR YADAV	DINESH KUMAR YADAV	SUPERVISOR	33920184099	SBIN0017490	18406
3	DEEPAK RANA	RANA	SKILLED	01772010055430	PUNB0017710	20016
4	VED PRAKSH	SH SHURUP	M.I.	19032191021463	PUNB0190310	19370
5	RAJU	LAL SINGH	M.I.	2256001700183735	PUNB0225600	15584
6	AKSHAY KUMAR	SH TRILOK CHAND	M.I.	1541001502052646	PUNB0154100	16104
7	OM PRAKASH	MAHENDRA PRASAD	SEMI-SKILLED	36467971678	SBIN0012500	21816
8	LALIT KUMAR VERMA	ARVIND KUMAR VERMA	SUPERVISOR	33783060350	SBIN0017930	15574
9	VIKAS	RAJ MANGAL SAH	SUPERVISOR	20193066969	SBIN0004844	21238
10	UMESH KUMAR	LAL SINGH	SUPERVISOR	41246386465	SBIN0017930	21946
11	VAIBAHV	SOHAN LAL	M.I.	09531000013309	PSIB0020953	16172
12	AAKASH SINGH	JAIBIR SINGH	SUPERVISOR	38722051567	SBIN0016106	21946
13	VARUN KUMAR	ROHTASH KUMAR	SUPERVISOR	142101509994	ICIC0004014	20530
14	SAGAR	RAJU	M.I.	32725368203	SBIN0004846	17904
15	TARUN KUMAR	SH RISHI PAL SINGH	SUPERVISOR	36445412901	SBIN0006816	21946
16	ASHUTOSH	SOM DUTT	SUPERVISOR	32059234831	SBIN0004844	20146
17	DEEPAK KUMAR	SH SHATRU GHAN	SKILLED	4989000100072297	PUNB0498900	19370
18	AJAY SINGH	JODH SINGH	SEMI-SKILLED	651102010002246	UBIN0565113	15991
19	UMANG KUMAR	RAMESH CHAND	M.I.	3446535945	KKBK0004660	17321
20	SUNIL KUMAR	ASHOK KUMAR	SKILLED	610810110003359	BKID0006108	14778
21	HIMANSHU	SH RAMESH CHAND	SUPERVISOR	50285384318	IDIB000B755	8495
22	SUSHIL KUMAR	SH VED PRAKASH	M.I.	62180100008214	BARB0VJBEP	17326
23	RAHUL	SH ANIL KUMAR	M.I.	51892282003400	PUNB0518910	15584
24	BABLU	AZAD SINGH	SKILLED	165310100043783	UBIN0816531	20016
25	VISHAL	DILIP	SKILLED	61269384134	SBIN0006812	12495
26	MD ARSHAD	SHAMIM PERWEZ	SUPERVISOR	39983665719	SBIN0002942	17698
27	TARUN KUMAR.	DEEP CHAND	SUPERVISOR	520291006301431	UBIN0931667	21946
28	SHANU	BABU RAM	M.I.	922010035400925	UTIB0004920	16172
29	KUNDAN KUMAR	DHANANJAY PRASAD	SUPERVISOR	32011962185	SBIN0006667	21946
30	TINKU SHARMA	DEEPAK SHARMA	M.I.	50100624401046	HDFC0005474	17904
31	RAHUL RATHOR	SATPAL	M.I.	601410110010071	BKID0006014	14438
32	PIYUSH TYAGI	HARISH TYAGI	SUPERVISOR	48758100008466	BARB0SHADAU	20530
33	RAJAT VASHISHTA	PAWAN KUMAR	SUPERVISOR	38326611997	SBIN0000721	21946
34	DILIP KUMAR	BHOLA PRASAD	SUPERVISOR	100064638334	INDB0000849	20530

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,

Website : www.gvelectricals.in | E-mail : gvelectdelhi@gmail.com

SR. NO.	NAME OF THE EMPLOYEE'S	FATHER'S NAME	DESIGNATION	A/C NO.	IFSC	Amount
35	VAIBAHV KUMAR KATIYAR	SUNIL KUMAR KATIYAR	SUPERVISOR	33804385197	SBIN0011210	20146
36	BHIM RAO	MUKESH KUMAR	SUPERVISOR	33100663696	SBIN0004844	19822
37	RINKU PAL	GANGA RAM PAL	SUPERVISOR	6582000100066626	PUNB0658200	21946
38	MUKESH	MAHAVIR SAINI	SKILLED	100064638352	INDB0000849	19370
39	MANOJ KUMAR	SHOHAN LAL	SKILLED	100064600225	INDB0000005	20016
40	CHARAN SINGH	MUNNA LAL	SKILLED	071601509962	ICIC0000716	17433
41	YASHWANT KUMAR	RAM VINAY	SKILLED	100064638389	INDB0000849	13559
42	RAJU RASTOGI	MUNNA LAL RASTOGI	SKILLED	100064272077	INDB0000849	20016
43	MANOHAR	GANGA RAM	SKILLED	100064600827	INDB0000849	19370
44	MANISH KUMAR MISHRA	PURUSHOTAM MISHRA	M.I.	37637938756	SBIN0012810	15584
45	NIJAMUDDIN	RUSTAM KHAN	SKILLED	100064600687	INDB0000005	20016
46	KULDEEP SINGH	RASIYA	M.I.	100064635498	INDB0000005	11429
47	PAWAN	LT SH BRIJESH	SEMI-SKILLED	6412872150	KKBK0000205	18060
48	HEERA LAL	HEM KUMAR	M.I.	100064579581	INDB0000849	11429
49	RAM BAHADUR	SIYA RAM PAL	M.I.	100064600933	INDB0000005	15584
50	AMIT KUMAR	RAJOO	M.I.	100064638343	INDB0000849	16104
51	RAKESH KUMAR	NAND LAL	M.I.	100064579013	INDB0000849	16104
52	MANISH KUMAR	GOPAL PRASAD SHARMA	M.I.	22250100023371	BARB0KAMANX	17104
53	AMIT SAINI		SUPERVISOR	41770579902	SBIN0002330	19407
54	UPENDER	JAI PRAKASH	LINEMAN	40364729791	SBIN0011550	18816
55	SHAHNAWAZ	JAMALUDDIN	SUPERVISOR	3222108000662	CNRB0003222	12742
56	PUSHPENDRA SINGH	SH YOGENDRA SINGH	MI	698310110011466	BKID0006983	12500
	TOTAL					994287

FOR G.V. ELECTRICALS PVT. LTD.

(Authorized Signatory)

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

Dated :- 05/01/2024

Sub:- Credit the MMG EMPLOYEES SALARY for the Month DECEMBER -2023

We request you to accept cheque no. " " Dtd.05/01/2024 Cheque Amt.Rs.1,08,617/-
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	Amount
1	RAKESH ARYA	RAJENDER SINGH ARY	SUPERVISOR	919010082698009	UTIB0002750	10146
2	JAI VEER	RAM PRAVESH	LINEMAN	34386535966	SBIN0007446	21946
3	RAJ KUMAR	RAM KISHAN	LINEMAN	30231799823	SBIN0007446	21946
4	SANJAY RANA	BHOPAL SINGH	SUPERVISOR	100064600696	INDB0000849	20016
5	JATIN	VINOD	SEMI SKILLED	3684990564	CBIN0283328	19063
6	RAM KUMAR		DRIVER	35427805446	SBIN0017480	15500
	TOTAL				0	108617

FOR G.V. ELECTRICALS PVT LTD

(Authorised Signatory)