

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

Sub:- Credit the MMG Salary for the Month January -2021

We request you to accept cheque no. "146280" Dtd. 12/02/2021 Cheque Amt. Rs. 96,77,925/- 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.	SALARY AMT.
1	SANTOSH KUMAR	SURAJ BHAN	ADM. H R	60022640314	22463
2	DEEPAK KUMAR	RAJBIR SINGH	I.T. ENGINEERS	68009128982	27174
3	SHREEDHAR	KISHAN LAL	SUPERVISOR	60234666319	16856
4	JAY NARAYAN	RAMESH	SUPERVISOR	60258948817	16856
5	RAHUL SHARMA	SATBIR	SKILLED	60234665688	13594
6	PRAMOD KUMAR	MANOJ KUMAR	SKILLED	60267054115	14312
7	AJAY RAJVANSHI	SUBAL	SKILLED	60258952186	15225
8	BIJENDER PAL	RAM KHILAWAN	SKILLED	60258952618	5981
9	SUNIL KUMAR	LT SH JIVAT RAM	SKILLED	60258949184	16856
10	MANISH	RAMESH	SKILLED	60234411189	11962
11	ARMAAN	WAJIR AHMAD	SKILLED	60270037057	16312
12	ROOP KISHOR	KALI CHARAN	SKILLED	60258953430	15225
13	ADITYA KUMAR SAINI	SURAJ BHAN SAINI	SKILLED	60236515073	14681
14	SUSHIL KUMAR	RAJA RAM SHARMA	SKILLED	60270000809	15225
15	RAM KISHAN	ASHOK KUMAR	M.I.	60281153720	11386
16	MAHESH KUMAR	RAM LAL	M.I.	60271046743	13138
17	MANOJ KUMAR	SUREH CHAND SAINI	SUPERVISOR	60292363869	13050
18	DHARMENDER SINGH	GANPAT SINGH	SUPERVISOR	60295099083	16312
19	MAN MOHAN	RAMESHWAR DAYAL	M.I.	68029576486	12700
20	YOGESH	SH SURESH	M.I.	60258952039	13576
21	PRADEEP SAINI	SH RAMEHAR SINGH	SUPERVISOR	60284203555	14137
22	RAVI KUMAR	SH RAJ KUMAR SHAH	SKILLED	60319888237	15769
23	SACHIN	SH SURESH KUMAR	SKILLED	60324541683	16312
24	AMIT KHARKWAL	BASNIDHAR KHARKWAL	SKILLED	60336811738	16312
25	AKHILESH KUMAR	LEHJU RAM	SKILLED	60280881466	11962
26	FIROJ MOHAMAD	MOHANAD MANSUR	M.I.	60304631821	4379
27	SHUBHAM	VIJENDER UPADHYAY	M.I.	60331473860	11824
28	KAPIL UPADHAY	SURENDER UPADHAY	M.I.	68014589460	13138
29	BHAGIRATH	RAM PRASAD	M.I.	60234666614	7700
30	VIKAS	RAM KUMAR	M.I.	60234665951	7445
31	JAGBIR SINGH	JAGDISH CHANDER	M.I.	60284438577	13576
32	KARAMBEER SINGH	RAMPAL	SKILLED	60266812763	16856
33	KRISHAN KUMAR	JAI BHAGWAN	SUPERVISOR	60266808519	16856
34	SANJU	CHHOTE LAL	M.I.	60258952787	11824
35	SANDEEP BISHT	RAMESH BISHT	SUPERVISOR	60258953087	16312
36	RAM NANDAN KUMAR YADAV	RAM BABU YADAV	SUPERVISOR	68029576395	17452
37	SHAHRUKH	MOHD IQBAL	M.I.	60337169763	12262
38	SATYAM MISHRA	SH PRAVEEN KUMAR MISHRA	SUPERVISOR	60350813340	18054
39	SUMIT KUMAR	SH KAMLESH KUMAR	SKILLED	60350808715	18054
40	DEEPAK KUMAR SAH	SAUDAGAR SAH	SKILLED	60366311195	18054
41	RAKESH ARYA	RAJENDER SINGH ARYA	SUPERVISOR	60267045780	15769
TOTAL					596931

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 :- 12/02/2021

Sub:- Credit the Salary for the Month January 2021. NARELA-511 WORKER'S

We request you to accept cheque no. " 146280 " Dtd.12/02/2021 Cheque Amt.Rs.96,77,925/-
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	AJAY KUMAR	ANANT RAM	UNSKILLED	60317482669	13575
2	KULDEEP	ATTAR PAL	LINEMAN	68024959102	16856
3	CHANDER PAL	LALE PREM	LINEMAN	68024958132	16856
4	KAPIL DEV YADAV	NARESH	LINEMAN	68024959088	16856
5	SATBIR SINGH	HOSHIYAR SINGH	LINEMAN	68024958971	16856
6	RAM PRAKASH	PREM SINGH	LINEMAN	68024959113	16856
7	KAMAL THAPA	JEET BAHADUR	LINEMAN	68024958212	16856
8	SARVESH KUMAR	SHRI PAL	LINEMAN	68029574445	16856
9	SUNIL	OM PRAKASH	LINEMAN	68024959259	16856
10	PURAN YADAV	MAGAN YADAV	LINEMAN	68024958507	16856
11	TEJPAL SINGH	MANGAT RAM	LINEMAN	68024959022	16856
12	RAJU YADAV	SATYANARAYAN YADAV	LINEMAN	68024959191	16856
13	JAIPAL SINGH	KHAJAN SINGH	LINEMAN	68024959044	16856
14	JAIPAL	SINGH RAM	LINEMAN	68024958880	16856
15	OMKAR	SAMAY SINGH	LINEMAN	68024958529	16856
16	DINESH CHANDRA	JAYPAL SINGH	HELPER	68024957773	13575
17	INDER PAL	KUNWAR SAIN	HELPER	68024957659	13575
18	SIYA NAND KUMAR	RAM PAHL	HELPER	68024957820	13575
19	PITAMBER MISHRA	INDER KANT MISHRA	HELPER	68024957751	13575
20	SHIV SHANKAR PRASAD	RAMDHAR PRASAD	HELPER	68024957900	13575
21	JAGDISH	SURAJ PAL	HELPER	68024958110	13575
22	KIRSHAN KUMAR	PREM SINGH	HELPER	68024958052	13575
23	LAXMI NARAYAN	DAYANAND	HELPER	68024958631	13575
24	PANKAJ KUMAR	MAHENDER SINGH	HELPER	68024957637	13575
25	MUKESH	JAPAL SINGH	HELPER	68024957740	13575
26	KHEM SINGH	MAHA RAM SINGH	HELPER	68024958121	13575
27	RAJ KUMAR	HARBHAJAN	HELPER	68024957648	13575
28	GULSHAN SAINI	RATAN SINGH	HELPER	68024957988	13575
29	SHYAM LAL	PREM SINGH	HELPER	68024957615	13575
30	MAHESH	DAYANAND	HELPER	68024957999	13575
31	DINESH GAUTAM	NAUBAT SINGH	HELPER	68024958959	14080
32	GYAN SINGH	HARI SINGH	LINEMAN	68029574401	16856
33	NARESH KUMAR	RANDHIR SINGH	LINEMAN	68024957911	16856
34	VIKASH SAINI	RATAN SAINI	HELPER	68024957853	13575
35	DEVENDER	SHRI RAM	LINEMAN	68024958223	16856
36	ADITYA KUMAR	VINOD KUMAR	HELPER	68029574398	13575
37	PAWAN BHARDWAJ	ROHTASH BHARDWAJ	UNSKILLED	68029576770	13575
38	AJAY KUMAR MEENA	SHYAM LAL MEENA	HELPER	60322743499	14568
39	ADHIK LAL	JANARDHAN SINGH	UNSKILLED	60250317470	13575
40	CHANDER KANT	RAGHUBIR SINGH	LINEMAN	68024958846	16856
41	SUNIL KUMAR	HARBHAJAN SINGH	LINEMAN	68024959180	16856
42	NARENDER	RAGHUVeer SINGH	HELPER	68024958416	13575
Total					633987

FOR G.V.ELECTRICALS PVT LTD

(Authorised Signatory)



Head Office: Gala No. 207, Hammer Smith Industrial Premises Co-op Society Ltd. Narayan Pathare Marg, Shitla Devi Temple Road, Mahim (W), Mumbai-400 016

Telephone: 022-24474775

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

Dated :- 12/02/2021

Sub:- Credit the Salary for the Month January- 2021. NARELA-514 WORKER'S BALANCE PAYMENT

We request you to accept cheque no. "146280". Dtd.12/02/2021 Cheque Amt.Rs.96,77,925/- 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	GANGA YADAV	RAM VILASH YADAV	FOREMAN	68024958585	22146
2	MAHENDER SINGH	BAHADUR SINGH	LINEMAN	68029574387	16856
3	SUKHBIR SINGH	JUGTI RAM	LINEMAN	68024959055	16856
4	RAKESH KUMAR	RAM KISHAN	LINEMAN	68024958483	16856
5	HARI PARKASH	SUBHASH CHAND	LINEMAN	68024958766	16856
6	KRISHAN KUMAR	SURAJ MAL SINGH	LINEMAN	68024958675	16856
7	MADAN PASWAN	LAKHENDER PASWAN	LINEMAN	68024958664	16856
8	OM PARKASH	SHANKAR LAL YADAV	LINEMAN	68024958596	16856
9	GAUTAM	AMAR SINGH	LINEMAN	68024958653	16856
10	SONU	JAI SINGH	LINEMAN	68024958619	16856
11	RAKESH KUMAR DIWAKAR	RAMESH SINGH DIWAKAR	LINEMAN	68024959066	16856
12	MUKESH KUMAR	MAHAVIR	LINEMAN	68029574467	16856
13	RAKESH KUMAR	HARI KISHAN	LINEMAN	68024958608	16856
14	NARENDER PANCHAL	ISHWAR SINGH	LINEMAN	68024959135	16856
15	JITENDRA	SAWARU	LINEMAN	68029574423	16856
16	BAIJNATH YADAV	BALESHWAR YADAV	LINEMAN	68029574309	16856
17	SANJAY KUMAR	RATAN SINGH	HELPER	68024957944	13575
18	JAG MOHAN	CHAMAN LAL	HELPER	68024957933	13575
19	HARSH BHARDWAJ	RAMASHANKAR	HELPER	68024958369	13575
20	SUNIL RAJPUT	ISHWAR SINGH	HELPER	68024958993	13575
21	RAJBEER SINGH	NAFE SINGH	HELPER	68029575165	13575
22	RAM VINOD YADAV	SATYA NARAYAN	HELPER	68024958370	13575
23	BABBAN	KISUN PASWAN	HELPER	68029574911	13575
24	SANJAY KUMAR	ZILE SINGH	HELPER	68024957842	13575
25	BHARAT	RAM NIWAS	LINEMAN	68024957955	16856
26	MANOJ YADAV	RAM BAHADUR YADAV	HELPER	68024957922	13575
27	GULAM RASUL	GEMUL	HELPER	68024957966	13575
28	MUKESH KUMAR	RAM ANAND	HELPER	68024958450	13575
29	SANJU GAUTAM	DAYA NAND	HELPER	68024959248	13575
30	PINKU KUMAR YADAV	MANI LAL YADAV	LINEMAN	68024958278	16856
31	DHARAMPAL	MEER SINGH	HELPER	68024957784	13575
32	VINOD KUMAR	YOGRAJ	HELPER	68024957897	13575
33	VINEET KUMAR	JOGINDER SINGH	HELPER	60322745088	14575
34	TIRATH YADAV	DAYA RAM YADAV	HELPER	60338435501	13575
Total					526898

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

Dated :- 12/02/2021

Sub:- Credit the Salary for the Month January 2021. NARELA-517 WORKER'S

We request you to accept cheque no. "146280". Dtd.12/02/2021 Cheque Amt.Rs.96,77,925/- 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	VIBHUTI KUMAR JHA	SHRIKANT JHA	SKILLED	60247140473	18656
2	SUDERSHAN BHARDWAJ	GHUREY	LINEMAN	60348420069	16856
3	MAHESH YADAV	BHAGAUTI YADAV	LINEMAN	68024958165	16312
4	SURENDER RAI	SATOOR RAI	LINEMAN	68024957795	16856
5	RAJENDER YADAV	RAM RATAN YADAV	LINEMAN	68024959124	16856
6	RAJENDER PARSAD	BAIJ NATH BHARDWAJ	LINEMAN	68024958449	16856
7	RAM ASHISH	JAGDISH BHARDWAJ	LINEMAN	68024957717	16856
8	INDER TUSHIQ	TEKA RAM	LINEMAN	68029574354	16856
9	SANJAY BHARDWAJ	BAIJNATH BHARDWAJ	LINEMAN	68024958438	16856
10	MANJAY YADAV	YOGI YADAV	LINEMAN	68024958154	16856
11	DINESH PASWAN	DUKHEE PASWAN	LINEMAN	68029574321	16856
12	LALIT KUMAR	RAM PRATAP CHOUDHARY	LINEMAN	68029574343	16856
13	VIJAY YADAV	MANGAL YADAV	LINEMAN	68024957682	16856
14	MUKESH BAITHA	BAJU BAITHA	LINEMAN	68024959204	16856
15	NARAYAN YADAV	LAKHAN YADAV	LINEMAN	68024958176	16856
16	GYANI YADAV	RAM LAKHAN YADAV	HELPER	60025873287	13575
17	AJAY YADAV	KANTA PRASAD	LINEMAN	68029574310	16856
18	NANDE YADAV	RAM BAHADUR YADAV	LINEMAN	68024959146	16856
19	SAROJ YADAV	RAM SAGAR YADAV	LINEMAN	68024957706	16856
20	RANJEET MANDAL	RAM CHANDER MANDAL	HELPER	68029574955	13575
21	VIJAY KUMAR RAJAK	JETHO RAJAK	HELPER	68029574558	13575
22	VINOD YADAV	LALU YADAV	HELPER	68029574547	13575
23	BHARAT YADAV	MANGAL YADAV	HELPER	68024958187	13575
24	DEV NARAYN YADAV	MANU LAL YADAV	HELPER	68024958541	13575
25	PAWAN KUMAR	LULIYA YADAV	HELPER	68024958494	13575
26	SATISH KUMAR	RAJINDER SINGH	HELPER	68029575074	13137
27	VINOD KUMAR	LT JAGDISH	HELPER	68024958755	13575
28	VINOD KUMAR	LAL CHAND	HELPER	68029575085	12699
29	KRISHAN KUMAR	RANVIR SINGH	HELPER	68029574637	13575
30	DUKHAN YADAV	RAM BAHADUR YADAV	HELPER	68024958234	12699
31	NEERAJ	RAM BAHAR	HELPER	68024958198	12261
32	DHARMENDRA	JAWAHAR LAL	HELPER	68024958201	13575
33	LAKHINDER YADAV	RAM KUMAR YADAV	HELPER	68029574569	13575
Total					504785

FOR G.V. ELECTRICALS PVT. LTD

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

Dated :- 12/02/2021

Sub:- Credit the Salary for the Month January- 2021. NARELA-522 WORKER'S

We request you to accept cheque no. "146280". Dtd. 12/02/2021 Cheque Amt. Rs. 96,77,925/- 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	MOTI LAL	SHIV SHANKAR	FOREMAN	68029574739	19846
2	ARUN PASWAN	JAI JANAM PASWAN	LINEMAN	68024958109	16856
3	KAPIL	TARA CHAND	LINEMAN	68024958405	16856
4	RAMVILASH	SAMAR SHAH	LINEMAN	68024958030	16856
5	DEEP CHAND	GHURA RAJBAR	LINEMAN	68024957762	16856
6	DINESH KUMAR YADAV	DUKHI YADAV	LINEMAN	68024958041	16856
7	MANJUR ALAM	YAKUB	LINEMAN	68024958461	16856
8	DHARAMVEER PASWAN	MAHESHWAR PASWAN	LINEMAN	68024958937	16856
9	NARENDER KUMAR	SURESH KUMAR	LINEMAN	68024958574	16856
10	AJIT KAUSHIK	RAM CHANDER	LINEMAN	68024958518	16856
11	JAGMENDER SINGH	GULAB SINGH	HELPER	68024957739	13575
12	DHARMENDER	HAR KISHAN	HELPER	68024957671	13575
13	BHUPENDER KUMAR TIWARI	JAMUNA SAGAR TIWARI	HELPER	68024958915	16856
14	ARUN KUMAR TIWARI	HARI SHANKAR	HELPER	68024957626	13575
15	DHARMENDER KUMAR SAW	MOHAN SAW	HELPER	68024957977	13575
16	BUCHAN	JAHIRUDDIN	HELPER	68024958096	13575
17	JAMIL	HOSHIYAR SINGH	HELPER	68024958143	13575
18	JOGINDER SAINI	MAHENDER SAINI	HELPER	68024957886	13575
19	DILKHUSH KUMAR	RAM NARAYAN	HELPER	68024958381	13575
20	SHAUKEEN	RAM RATTAN	HELPER	68024958029	13575
21	SHALENDER	SUKHBIR SINGH	HELPER	68024957728	14568
22	VICKY	NANKI RAM	HELPER	68024959237	14568
23	RAJ KUMAR	HAWA SINGH	HELPER	68024959226	14568
24	RAMVILAS RAJBHAR	MEERA RAJBHAR	LINEMAN	60327650258	18656
25	UDAI PASWAN	KRISHAN PASWAN	HELPER	60345129298	13575
26	NIRANJAN BARMAN	LALIT BARMAN	SKILLED	60253027120	18656
27	KISHAN KUMAR	JANARDAN SINGH	LINEMAN	60250315484	18656
28	SUDHIR LAL	UTTAM LAL	LINEMAN	68024958063	16856
Total					440684

FOR G.V.ELECTRICALS PVT LTD

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

Dated :- 12/02/2021

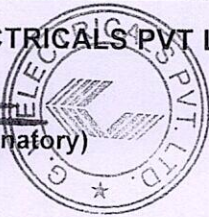
Sub:- Credit the Salary for the Month January 2021. Civil Line-416 WORKER'S BALANCE PAYMENT.

We request you to accept cheque no. "146280". Dtd. 12/02/2021 Cheque Amt. Rs. 96,77,925/- and please find here with list of our employee's along with A/C no. & payable salary amount. Which are as follows.

o.	Name of the worker	Father's Name	Designation	A/C	NET.
					PAYBLE
1	TARNI PRASAD YADAV	SHIV NANDAN YADAV	FOREMAN	60247637509	21684
2	RAM BABU	BIRJU LAL	LINEMAN	68029574784	16856
3	ASHOK	CHHATRA PAL	LINEMAN	68029574922	15768
4	NARENDRA KUMAR	HARI SINGH	LINEMAN	68029574897	16856
5	ASHOK TAAK	TULLA RAM	LINEMAN	68029574762	16856
6	RAJESH KUMAR	LT SH GHAN SHYAM SINGH	LINEMAN	68012783899	16312
7	RAMASHANKAR	GAZODHARPAL	HELPER	68029574808	13575
8	DHEERAJ	KALICHARAN	HELPER	68029574933	6568
9	VIPIN KUMAR	SHARWAN KUMAR	UNSKILLED	60350135464	13250
10	GULAB CHAND	MITHI LAL	WELDING MAN	60016683946	18191
Total					155916

FOR G.V.ELECTRICALS PVT LTD


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

Dated :- 12/02/2021

Sub:- Credit the Salary for the Month January 2021. Civil Line-411+418 WORKER'S BALANCE PAYMENT.

We request you to accept cheque no. "146280". Dtd. 12/02/2021 Cheque Amt. Rs. 96,77,925/-
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	SANTOSH KUMAR JHA	PRAMOD JHA	SKILLED	60252464388	16856
2	INDERJEET	MAHENDER SINGH	HELPER	68024958007	13575
3	SONPAL	VISHNU PAL	HELPER	68029574751	13575
4	ANIL KUMAR SINGH	PARAM HANSA SINGH	LINEMAN	68024958982	16856
5	KHUSHI RAM	LT SH JASWANT	LINEMAN	68029574693	16856
6	RADHEY PASWAN	LT SH GANESH PASWAN	LINEMAN	68024959011	16856
7	RAM NARESH	LT SH GIRDHAR	LINEMAN	68024958530	16856
8	RAJESH MANDAL	SH JALDHAR MANDAL	LINEMAN	68029574831	16856
9	RAMESH PAL	LT RUK MANGAL PAL	LINEMAN	68012784349	16856
10	DEVENDER KUMAR	SH BISHAMBER SAHAY	LINEMAN	68024958813	16856
11	SUNIL KUMAR	SH ICHA RAM	LINEMAN	68012783877	16856
12	VIJAY KUMAR THAKUR	LT SAHDEV THAKUR	HELPER	68029574376	13575
13	DESH RAJ PAL	LT JASHWANT PAL	HELPER	68024958879	13575
14	SUNIL PAL	SH SUNDER LAL	HELPER	68024959099	13575
15	ARUN KUMAR MISHRA	LT SH DEVIKANT MISHRA	HELPER	68024959179	13575
16	PRAMOD KUMAR PAL	SH SITA RAM PAL	HELPER	68024958824	13575
17	RAJESH PAL	LT SH MOKAM LAL	HELPER	68029574456	13575
18	PUNIT PRASAD	SH INDER PRASAD	HELPER	68029574434	13575
19	LAXMAN	SH HUKAM SINGH	HELPER	68029574842	15560
20	SAT NARAYAN	KALLU	SKILLED	60343463008	18656
21	SONU	CHANDER PAL	HELPER	60341137906	12699
22	AMIT PAL	ITWARI LAL	LINEMAN	60344497978	16856
Total					337650

FOR G.V.ELECTRICALS PVT LTD

(Authorised Signatory)



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 :- 12/02/2021

Sub:- Credit the Salary for the Month January 2021. Civil Line-417+424 WORKER'S BALANCE PAYMENT.

We request you to accept cheque no. "/46280". Dtd.12/02/2021 Cheque Amt.Rs.96,77,925/-
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	ASHUTOSH KUMAR SINGH	ARUN KUMAR SINGH	SKILLED	25041583169	18656
2	SUNIL RAM	ROHIL RAM	SKILLED	60256739702	16856
3	SUNIL KUMAR	SURESH	SKILLED	60247539534	16856
4	SATPAL	SURAJ BHAN	LINEMAN	68024958018	16856
5	VAKIL MANDAL	SH SHAHDEV MANDAL	LINEMAN	68029574966	16856
6	PINTU KUMAR	SH GEDALALAN	LINEMAN	68012783902	16856
7	SHARWAN KUMAR	LT SH SHRI KRISHAN	LINEMAN	68029575110	16856
8	KULDEEP	SH GOPI CHAND	LINEMAN	68024958926	16856
9	PRAMOD KUMAR	SH SINGESHWAR MANDAL	LINEMAN	68029575143	16856
10	RAM SUMER	LT SH GAYA PRASAD	LINEMAN	68029575154	16856
11	PRADEEP KUMAR	LT SH RAM DASS	LINEMAN	68029575109	16856
12	PINKU SAH	SH NARAYAN SAH	LINEMAN	25021895195	16312
13	SANJEEV YADAV	BISHUN DEV YADAV	LINEMAN	68029574615	16856
14	SANJAY KUMAR	SH BADRI MEHTA	HELPER	68029574773	13575
15	SURESH KUMAR	LT SH SHRI CHAND	HELPER	68029574864	13575
16	SURESH SHAH	SH RAM VILASH SHAH	HELPER	68029574626	13575
17	SUDHIR KUMAR	JUABBU LAL	HELPER	68029574671	13575
18	DATRI PRASAD	SH INDAL PRASAD	HELPER	68029574648	13575
19	TILAK RAJ MEENA	KALI RAM MEENA	HELPER	68029574570	13575
20	DEEPAK KUMAR	OM PRAKASH	HELPER	68029574659	13575
21	MADAN LAL SHAH	SH KAMLESHWARI SAH	LINEMAN	68029574853	16856
22	RAMCHANDRA SHAH	LT SH MOTI SHAH	FOREMAN	68029574581	6050
Total					338315

FOR G.V.ELECTRICALS PVT LTD


(Authorised Signatory)



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

Dated :- 12/02/2021

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

Sub:- Credit the Salary for the Month January- 2021. Shalimar Bagh -506+531 WORKER'S

We request you to accept cheque no. " 146280. Dtd. 12/02/2021 Cheque Amt. Rs. 96,77,925/-
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	MANO RAM	HARISH CHAND	SKILLED	60247139332	16856
2	SANGEET KUMAR	SHRIKRISHAN	SUPERVISOR	60247123060	20308
3	NAV DEV CHOUDHARY	RAM BALAK	SKILLED	25041582246	16856
4	SANJAY JHA	CHATURA ANAND JHA	SKILLED	60246503326	16856
5	RAJA RAM	HARISH CHANDER	SKILLED	60246503097	16856
6	RAHEESH	SOHAN SINGH	SKILLED	25041582279	16856
7	RAM ASISH	RAM KISHAN	SKILLED	25041582280	16856
8	CHANDAN KUMAR	RAJENDRA CHAUDHARY	SKILLED	25041582268	16856
9	SUNIL KUMAR	BHAGWAN DASS	SKILLED	25041582291	16856
10	KISHAN	RAMJI LAL	SKILLED	25041582304	16856
11	CHHEDI YADAV	BOKAY YADAV	SKILLED	60246503654	16856
12	SHYAM KUMAR THAKUR	RAM NARESH THAKUR	SKILLED	25041582983	16856
13	SURESH KUMAR	DHARAM DAS	UNSKILLED	25041583078	13575
14	INDER SHEKHAR	PITAMBER JHA	UNSKILLED	60246544932	13575
15	AMAR KANT ROY	PRABHAKAR ROY	UNSKILLED	25041583136	13575
16	HIND RAJ	VINDA	UNSKILLED	25041583635	13575
17	SHANKAR JHA	MAHAVEER JHA	UNSKILLED	25041555085	13575
18	SADANAND JHA	BHAIRAV JHA	UNSKILLED	60246475387	13575
19	BIJENDER YADAV	GYASI YADAV	UNSKILLED	25041555096	13575
20	LALIT NARAYAN MISHRA	SHIV SUNDER	UNSKILLED	60246503881	13575
21	GHANSHYAM RAY	PRABHAKAR RAY	UNSKILLED	25041583646	13575
22	LEKH PAL	SUKHIYA PAL	UNSKILLED	25041582199	13575
23	DASHRATH	SUKIYA	UNSKILLED	60246543905	16856
24	PHUL KUMAR JHA	KRIPA KANT JHA	UNSKILLED	60246473061	13575
25	ASHOK JHA	LAKSHMI KANT JHA	UNSKILLED	25041582202	13575
26	MAHANT CHOUDHARY	RAMDHANI CHOUDHARY	UNSKILLED	25041582213	13575
27	KAPPU KUMAR	RAM SWAROOP	UNSKILLED	25041582224	16856
28	BHOLA JHA	AMOL JHA	UNSKILLED	25041583001	13575
29	SATISH KUMAR PAL	DHANI RAM PAL	FOREMAN	60250153736	19033
30	AJAY KUMAR	PRATAP SINGH	T.O.	60270325079	14080
31	RAMESH	NARAYAN LAL	UNSKILLED	60297032865	13575
32	ARUN KUMAR	RANJEET YADAV	UNSKILLED	60296871802	16856
33	LAL CHAND	NIRANJAN	SKILLED	60266813245	16856
34	NARESH KUMAR VASHISH	RAM KUMAR	LINEMAN	68024957875	16856
35	RAM CHANDER	BHIM SINGH	LINEMAN	68029575052	18656
36	SURAJ PARKASH	CHAMAN SINGH	T.O.	60328871742	14568
37	VINOD	JAGDISH KUMAR	UNSKILLED	60343579001	13575
38	AKASH DUWEDI	NAND KISHORE	UNSKILLED	60353854975	14568
39	SATISH KUMAR	RAM BAHADUR	UNSKILLED	60352722406	13575
					601684

FOR G.V. ELECTRICALS PVT LTD

(Authorised Signatory)

Head Office: Gala No. 207, Hammer Smith Industrial Premises Co-op Society Ltd. Narayan Pathare Marg, Shilla Devi Temple Road, Mahim (W), Mumbai-400 016

Telephone: 022-24474775



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

Dated :- 12/02/2021

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

Sub:- Credit the Salary for the Month January 2021. Shalimar Bagh -505 WORKER'S

We request you to accept cheque no. "146280". Dtd. 12/02/2021 Cheque Amt. Rs. 96,77,925/- 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	BRIJESH KUMAR	SURJEET SINGH	T.O.	60250289893	14514
2	SAGEER AHMED	BHOORE KHAN	SKILLED	60254991720	16856
3	INDRA PAL	TULA RAM	SKILLED	60250286257	16856
4	SANJEEV KUMAR	AMEER MANDAL	SKILLED	60250302587	16856
5	ARVIND KUMAR	DESH RAJ	SKILLED	60256738710	16856
6	RAVI KUMAR	RAM SEWAK MANDAL	SKILLED	60250318509	16856
7	AJAY RAM	LT SH KISAN RAM	SKILLED	60250297190	18656
8	PARVEEN	JAGO SINGH	SKILLED	60250296913	16856
9	VEER BHAN	LAKHAN SINGH	SKILLED	60250318292	16856
10	SUBHSH RAM	LALLAN RAM	SKILLED	60254991550	16856
11	SULTAN	FOOL SINGH	SKILLED	60250288562	16856
12	SAHAB SINGH	BISAN RAM	UNSKILLED	60250288153	13575
13	ARUN KUMAR SHAH	JOGI SHAH	UNSKILLED	60250297702	13575
14	ARJUN	SANT RAM	HELPER	60247339353	13575
15	KRISHAN GOPAL	BALVIR SINGH	UNSKILLED	60282413112	13575
16	AMRENDRA PASWAN	KHATTAR PASWAN	SKILLED	60253395752	16856
17	ABHIMANU PASWAN	SATYA NARAYAN PASWAN	SKILLED	60252443765	16856
18	KISHORI LAL	HARI CHAND SHARMA	T.O.	60010813892	14568
19	RAMAUTAR	SURESH	HELPER	60258948668	13575
20	RAJENDER SINGH	ISHWAR SINGH	LINEMAN	68024958802	16856
21	SHIVJI	CHAN MUNI	HELPER	68029574795	13575
22	ROHIT KUMAR SAHU	RAM JIYAWAVN SAHU	HELPER	68024958620	13575
23	SATISH KUMAR	DAYACHAND	SKILLED	60317482998	18656
24	CHANDER SHEKHER	HEM SINGH	SKILLED	60351010488	18656
25	VIRENDER PASWAN	KHATTER PASWAN	UNSKILLED	68029576952	13575
26	SATISH KUMAR	SHRIKRISHAN	UNSKILLED	60319031781	13575
27	KAILASH	PAPPU KUMAR	T.O.	60324544345	14568
28	KAMLESH	BHAWANI DEEN	SKILLED	68024985676	16856
29	AVADHESH KUMAR	ASHWANI KUMAR	UNSKILLED	60334531093	13575
30	BINOD KUMAR	GOVERDHAN RAM	UNSKILLED	60334530952	13575
31	HEMANT YADAV	CHATER SINGH	HELPER	60344081357	14568
32	VIPUL KUMAR	RUTAR PASWAN	T.O.	60348243191	13575
33	RAGHO KUMAR	RAM AVTAR MANDAL	UNSKILLED	60353932263	13575
34	SANDEEP KUMAR	GURU PRASAD	UNSKILLED	60352728930	10510
35	VINAY KUMAR THAKUR	SHASHIKANT THAKUR	UNSKILLED	68026182815	13575
36	SUNIL KUMAR	RAMU	UNSKILLED	68026182837	13575
37	SAKPAL	DATARAM	UNSKILLED	68026182791	13575
					561024

FOR G.V.ELECTRICALS PVT LTD

(Authorised Signatory)

Head Office: Gala No. 207, Hammer Smith Industrial Premises Co-op Society Ltd. Narayan Pathare Marg, Shitla Devi Temple Road, Mahim (W), Mumbai-400 016

Telephone: 022-24474775

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 :- 12/02/2021

Sub:- Credit the Salary for the Month January 2021. Shalimar Bagh -414 WORKER'S

We request you to accept cheque no. "146280". Dtd.12/02/2021 Cheque Amt.Rs.96,77,925/- 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	SHAUKAT ALI ANSARI	ABDULLAH ANSARI	FOREMAN	25041555110	19033
2	SUMIT	VISHNU DAYAL SHARMA	T.O.	60247118618	14568
3	SANJAY	KIRPAL SINGH	T.O.	60246502786	14568
4	KAILASH KUMAR	AJAB LAL SHARMA	SKILLED	60246496873	16856
5	RAM CHAND	ROSHAN LAL	SKILLED	25041555109	16856
6	MAHENDER SINGH	GYASI YADAV	SKILLED	25041583147	16856
7	PHULESHWAR PASWAN	RAM PHAL PASWAN	SKILLED	25041583103	16856
8	PADAM SINGH	DHAN SINGH	SKILLED	60246503020	16856
9	SURJIT KUMAR	VIJAY KUMAR	SKILLED	25041555029	16856
10	MUKESH KUMAR	SHISH PAL SINGH	SKILLED	25041583114	16856
11	SANJAY	KALI CHARAN	SKILLED	60246474010	16856
12	ASHA RAM	GAJJU	SKILLED	25041583125	16856
13	SURESH CHANDRA PAL	SHIV NARAYAN	SKILLED	25041583589	16856
14	RAM SEWAK	GAYA PRASAD	SKILLED	60246487393	16856
15	MANOJ KUMAR SHAH	AMDANI SHAH	UNSKILLED	25041583158	13575
16	SHYAM LAL	VIPATI	LINEMAN	25041583613	16856
17	AHIVARAN	SAKATE	UNSKILLED	60246476426	13575
18	MD. SHAMSHAD	JALIL	UNSKILLED	25041555052	13575
19	SHYAMU SINGH PAL	RAM CHANDER	UNSKILLED	25041555041	13575
20	SONU	RADHEY SHAYAM	UNSKILLED	60239529162	13575
21	ANIL KUMAR	BALBIR SINGH	T.O.	25041583067	14080
22	RAM NIWAS	JADUNANDAN	SKILLED	60247539385	16856
23	VIJENDER	RAM AVTAR	UNSKILLED	60247121289	13575
24	SANJAY JHA	DEVKANT JHA	UNSKILLED	60247638149	13575
25	AJAY KUMAR	VIDHYADHAR JHA	SKILLED	60263223850	16856
26	PREM SHANKAR	KALI CHARAN	HELPER	60251814518	13575
27	AMBRESH KUMAR	HIRA LAL	UNSKILLED	60274240363	13575
28	SUNIL PAL	RAMASRE	HELPER	60317465393	13575
29	DHEERAJ KUMAR	ASHOK KUMAR	LINEMAN	60330666217	16856
30	JAG RAM	HARISH CHAND	UNSKILLED	60336811932	13575
31	NARESH	THAKUR DASS	UNSKILLED	60352108790	13575
					477989

FOR G.V.ELECTRICALS PVT.LTD

(Authorised Signatory)



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 :- 12/02/2021

Sub:- Credit the Salary for the Month January- 2021. Shalimar Bagh-532 WORKER'S

We request you to accept cheque no. "14 6280". Dtd. 12/02/2021 Cheque Amt. Rs. 96,77,925/- 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	DILIP KUMAR JHA	GANGA DHAR JHA	FOREMAN	25041519772	19033
2	BABU LAL	GANESH VERMA	SKILLED	60246545404	16856
3	ARUN KUMAR SINGH	LT. RAMESHWAR SINGH	SKILLED	25041519749	16856
4	BRAHAM DEV	ASHARFI PASWAN	SKILLED	25041519750	16856
5	RAJ BAHADUR	NARESH	SKILLED	60246544024	16856
6	SANJAY KUMAR	UTTAM CHAND	SKILLED	25041552277	16856
7	JITENDER SINGH	SHIV BAHADUR SINGH	SKILLED	25041552335	16856
8	OM PRAKASH	RAJ PAL	SKILLED	60247254549	16856
9	SHYAMVIR	RAM PRASAD	SKILLED	25041519727	16856
10	PRADEEP	PREM SINGH	SKILLED	25041552313	16856
11	RAKESH KUMAR VERMA	BHOLA NATH	UNSKILLED	60246485294	13575
12	LOHA SINGH	CHANDRA MADHU	UNSKILLED	25041552266	13575
13	PAPPU	DEVI PRASAD	HELPER	25041552255	13575
14	SUNIL KUMAR	DULARE	UNSKILLED	60246484686	13575
15	GOPAL MANDAL	DIPAK KUMAR MANDAL	LINEMAN	25041519761	16856
16	BIMLESH	BUNDELA	UNSKILLED	25041552288	13575
17	RAKESH YADAV	SURESH YADAV	UNSKILLED	60246486071	13575
18	LALIT KUMAR	RAJ KUMAR SINGH	UNSKILLED	25041583602	14568
19	PYARE ALI KHAN	NASIR ALI	UNSKILLED	25041555074	13575
20	DHARAM PAL	SHYAM LAL	UNSKILLED	60250289010	13575
21	DINESH KUMAR	MAHADEV	SKILLED	60246545573	16856
22	VEERPAL	HARI RAM	LINEMAN	60247121198	16856
23	SURENDER	MUNESHWAR YADAV	UNSKILLED	60258954717	13575
24	KHEM CHAND	GHSHI RAM	LINEMAN	68029575121	16856
25	AJAY RAJBHAR	RAMAYAN RAJBHAR	LINEMAN	68024958960	16856
26	RAM KARAN	RAM MILAN	UNSKILLED	60317482206	13575
27	KULDEEP	BALBIR	UNSKILLED	60322743681	10948
28	SONA KUMAR JHA	INDRASHEKHAR JHA	UNSKILLED	60346952574	13575
29	ASHISH KUMAR	RAM KESHAN	UNSKILLED	60353274814	13575
					443433

FOR G.V.ELECTRICALS PVT LTD

(Authorised Signatory)



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 :- 12/02/2021

Sub:- Credit the Salary for the Month January-. 2021. Shalimar Bagh -503 WORKER'S

We request you to accept cheque no. "146280". Dtd. 12/02/2021 Cheque Amt. Rs. 96,77,925/-
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	SHIV SHANKAR	SHITLA PRASAD	FOREMAN	60247120739	19033
2	GULAB PASWAN	HARI KRISHAN	SKILLED	60247339262	16856
3	JOKHU	DWARIKA PRASAD	SKILLED	60247118754	16856
4	KRISHAN MOHAN	RAM SEWAK MANDAL	SKILLED	60247120081	16856
5	RAMJEET YADAV	FOOL CHAND YADAV	SKILLED	60247120309	16856
6	RAM CHANDER SHARMA	RAJENDER SHARMA	SKILLED	60247120241	16856
7	SATISH KUMAR	BHARAT RAM	SKILLED	60247120172	16856
8	HIRA LAL	RAM SUMER	SKILLED	60247140665	16856
9	BABLU	CHHAVI LAL	SKILLED	60247139263	16856
10	SHANKAR JHA	SHRIKANT JHA	SKILLED	60247120365	16856
11	NIPPO	ARJUN	SKILLED	60247339126	16856
12	RAM KUMAR	AWADH MANDAL	SKILLED	60247139478	16856
13	PAPPU KHAN	JAVAR KHAN	UNSKILLED	60247140892	13575
14	VIKAS KUMAR	BHARAT MANDAL	HELPER	60247124701	13575
15	SHIV KISHOR	RAM GULAM	HELPER	60247373576	13575
16	ANAND JHA	DAMODHAR JHA	HELPER	60247373394	13575
17	JAY KANT THAKUR	TARA NAND THAKUR	HELPER	60247373485	13575
18	RAM SUGENDER	GANGA PRASAD	HELPER	60247118539	13575
19	DEPENDER KUMAR	HAR NARAYAN SINGH	LINEMAN	60247118437	16856
20	VIPAT SINGH	PUTTLI LAL	HELPER	60247373644	13575
21	SURJAN	CHHAVI LAL	UNSKILLED	60256735924	13575
22	AMAR SINGH	KADORI LAL	SKILLED	25041582994	16856
23	ARUN KUMAR MISHRA	RAM CHANDER MISHRA	WELDING MAN	25041583023	16856
24	ARJUN YADAV	BABULAL	HELPER	25041582235	13575
25	RINKU	CHHITOO	UNSKILLED	60246472364	13575
26	VEERESH KUMAR	JAGAN NATH	SKILLED	60247650075	16856
27	TULSI RAM	HARISH CHANDRA	HELPER	60252447806	13575
28	ROHTASH	PAPPU KUMAR	T.O.	60282011547	14568
29	VIMLESH KUMAR	SURESH PAL	HELPER	60297032672	13575
30	SUNDER LAL	SHIV CHARAN	UNSKILLED	60338849715	13575
31	ROHAN	SURENDER SINGH	UNSKILLED	60349301255	13575
32	SANDIP KUMAR	GYANI SINGH	UNSKILLED	60352731590	13575
					490066

FOR G.V.ELECTRICALS PVT LTD

(Authorised Signatory)



Head Office: Gala No. 207, Hammer Smith Industrial Premises Co-op Society Ltd. Narayan Pathare Marg, Shitla Devi Temple Road, Mahim (W), Mumbai-400 016

Telephone: 022-24474775

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 :- 12/02/2021

Sub:- Credit the Salary for the Month January 2021. KESHAVPURAM-509 WORKER'S

We request you to accept cheque no. "1462 80" Dtd.12/02/2021 Cheque Amt.Rs.96,77,925/- 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	PRADEEP KUMAR	SHREEPAL	SKILLED	60247122465	16856
2	MUKESH PAL	GULZAR LAL	SKILLED	60247649275	16856
3	RAVINDER PANDIT	JHAMMAN PANDIT	SKILLED	60247121483	16856
4	ASHOK	DESH RAJ	SKILLED	60247638514	16856
5	MOTI PANDIT	RAM AVTAR PANDIT	SKILLED	60247373292	16856
6	JAYANT THAKUR	P RAVAT THAKUR	SKILLED	60247122216	16856
7	ROHTASH	MAMAN	SKILLED	60247372709	16856
8	SANJAY KUMAR	DESH RAJ	UNSKILLED	60247120456	13575
9	MANOJ KUMAR	PUSHE RAM	UNSKILLED	60247120819	13575
10	RAMESH KUMAR	RAMA LAL	UNSKILLED	60258951397	13575
11	RAKESH PAL	NIJA	UNSKILLED	60247372562	13575
12	SHAMBHU PANDIT	RAM AVTAR PANDIT	UNSKILLED	60247649491	13575
13	VINOD PAL	CHHEDA LAL	UNSKILLED	60247122942	13575
14	MAHESH PAL	LT MOOL CHAND	UNSKILLED	60247122330	13575
15	DILIP KUMAR	RAM MILAN	UNSKILLED	60247121697	13575
16	SUBHASH CHAND	DESH RAJ	UNSKILLED	60247638739	13575
17	BECHAIN JHA	MANGAL JHA	UNSKILLED	60247605963	13575
18	RUDAL SINGH	KARU SINGH	SKILLED	60254991221	16856
19	BRIJESH KUMAR	HEERA LAL	UNSKILLED	60252443528	13575
20	CHUNA LAL	BANARSI SHA	SKILLED	60262970063	16856
21	AJAY PRATAP	RAM KHILAVAN	SKILLED	60270325579	16856
22	SANJAY	DAYA NAND	LINEMAN	68024957819	16856
23	VIRENDRA	SHRI PAL	LINEMAN	68012784316	16856
Total					351597

FOR G.V.ELECTRICALS PVT LTD

(Authorised Signatory)



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 :- 12/02/2021

Sub:- Credit the Salary for the Month Janaury 2021. KESHAVPURAM-502 WORKER'S

We request you to accept cheque no. "1486280". Dtd.12/02/2021 Cheque Amt.Rs.96,77,925/- 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	ABHEY KANT THAKUR	TARA NAND THAKUR	SKILLED	60246488499	16856
2	PREM KANT THAKUR	TARA NAND THAKUR	UNSKILLED	60246474485	13575
3	RAMU	AUSAN	UNSKILLED	25041583590	13575
4	PAWAN KUMAR JHA	CHATURA NANDAN JHA	UNSKILLED	60247372878	13575
5	RANJIT KUMAR	MANIK RAM	UNSKILLED	60250302123	13575
6	SANT RAM	KALYAN SINGH	SKILLED	25041582257	16856
7	AJIT SAINI	BIMAL SAINI	SKILLED	25041583034	16856
8	MANJEET SINGH	DHARAM PAL SAINI	WELDING MAN	60247139161	16856
9	SHYAM KUMAR	LT DARAMU	SKILLED	60247120682	16856
10	PREM PAL	LALTA PRASAD	SKILLED	60247125104	16856
11	SUNIL KUMAR	SITA RAM	SKILLED	60247123286	16856
12	SHALIK RAM	KAKA PRASAD	SKILLED	60247120955	16856
13	COLLECTOR PAL	HARI RAM	SKILLED	60247373190	16856
14	SHARVAN KUMAR	DAYA SHANKAR	SKILLED	60247125342	16856
15	ZALENDRA PANDIT	RAM AVTAR PANDIT	SKILLED	60247122771	16856
16	PREM CHAND PAL	BABU RAM	HELPER	60247121381	13575
17	SHARVIND PAL	BHIKARI PAL	UNSKILLED	60247121030	13575
18	RAKESH KUMAR	RAM SWAROOP	UNSKILLED	60247120581	13575
19	NEERAJ KUMAR	NANAK CHAND	UNSKILLED	60247125013	13575
20	NEKRAM	ROHAN	UNSKILLED	60247123220	13575
21	SUNIL KUMAR JHA	HIRA KANT JHA	UNSKILLED	60254151678	13575
22	RAJ BAHADUR	LT. NOKHE	UNSKILLED	60247122679	13575
23	RAKESH KUMAR	HEERA LAL	SKILLED	60250152868	16856
24	RAJU KUMAR YADAV	SHIV KUMAR YADAV	SKILLED	60247340744	18656
25	SANJAY PAL	LT SH HAZARI LAL	UNSKILLED	68012784054	13575
26	NARESH RAY	CHANDER RAY	SKILLED	60344063575	18656
27	GOVIND KUMAR	RATIRAM	UNSKILLED	60366689892	13575
Total					416059

FOR G.V.ELECTRICALS PVT LTD

(Authorised Signatory)



G.V. ELECTRICALS PVT. LTD.

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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 :- 12/02/2021

Sub:- Credit the Salary for the Month January 2021. KESHAVPURAM-501+520 WORKER'S

We request you to accept cheque no. "146280". Dtd. 12/02/2021 Cheque Amt. Rs. 96,77,925/- 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 A/C	NET. PAYBLE
1	VIJAY	HARDEV	SKILLED	60250317877	16856
2	NAVAL KISHOR RAI	MAHINDRA RAI	SKILLED	60250191433	16856
3	RAMESHWAR PANDIT	GANESH PANDIT	UNSKILLED	60250191716	1751
4	SUMIT PAL	ITWARI LAL	SKILLED	60247120536	16856
5	GAURI SHANKAR JHA	UPENDER JHA	UNSKILLED	60247606194	13575
6	DHARMENDER KUMAR	VISHWANATH SINGH	UNSKILLED	60247121993	15560
7	SUDHIR KUMAR	LEELA	UNSKILLED	60247372834	15560
8	ASHU SRIVASTAV	RAJENDER PRASAD SRIVASTAV	SKILLED	60247427025	16856
9	UMESH YADAV	SUKKAN YADAV	SKILLED	60247339670	16856
10	HAUSLA PAL	KESHAV	SKILLED	60247650858	15224
11	BAJNATH MANDAL	RAMROOP MANDAL	SKILLED	60255924923	16856
12	AMARDEEP	LT. RAGHUBIR SINGH	SKILLED	60247426474	14681
13	ARVIND KUMAR	JAGAR LAL	SKILLED	60247432400	16856
14	RAJ KUMAR HAZARI	BHIKU HAZARI	SKILLED	60247432206	16856
15	RAJENDER	BILAYTI RAM	SKILLED	60247426622	16856
16	RAVI MANDAL	KHUSHI LAL	SKILLED	60247651308	16856
17	RAM CHANDER	CHINTA	SKILLED	60247650610	16856
18	AVDHESH KUMAR PAL	SITARAM PAL	SKILLED	60247539691	16856
19	KAMDEV RAI	LT. SADASHIV RAI	UNSKILLED	60250191885	7445
20	HEERA LAL HAZARI	BOUKU HAZARI	UNSKILLED	60250184186	13575
21	KARU CHAND	KHUSHI LAL	UNSKILLED	60247636731	13575
22	KAMLESH	LT. RAM LAL	UNSKILLED	60247340234	12433
23	ASHISH YADAV	GAJENDER YADAV	UNSKILLED	60247651079	13575
24	SHIV RAM	RAM CHARAN	UNSKILLED	60247372186	13575
25	DEV KUMAR HAZARI	BHIKU HAZARI	UNSKILLED	60254990817	10548
26	KIRPANAND JHA	LT. DAMODAR JHA	UNSKILLED	60247340518	13575
27	GAJODHAR PAL	HARI RAM	UNSKILLED	60247340358	13575
28	LALIT KUMAR THAKUR	VISHWANATH THAKUR	UNSKILLED	60247650440	13575
29	MAHADEV MANDAL	BUCHAYA MANDAL	UNSKILLED	60255924649	13575
30	MAHAVEER	MAKHAN LAL	UNSKILLED	60247637076	13137
31	MANOJ KUMAR	NAND KISHORE	UNSKILLED	60247340063	13575
32	ADITYA KUMAR CHOUDHARY	NILKANTH CHOUDHARY	UNSKILLED	60252467356	10721
33	SACHIN SHARMA	S. K. SHARMA	UNSKILLED	60250319013	15560
34	AVADESH YADAV	RAMA PRASAD YADAV	SKILLED	60252444055	16856
35	SANTOSH KUMAR YADAV	LAL JEET YADAV	UNSKILLED	60258951273	13004
36	RAJESH MANDAL	RAM PRATAP	HELPER	60280880393	13575
37	SURJEET	TILAK DHARI	SKILLED	60296871948	16856
38	SANJAY CHOUDHARY	MAHESHANAND CHOUDHARY	LINEMAN	68012783833	16856
39	RAJESH	RAM UJAGIR	SKILLED	68029574332	16856
Total					564645

FOR G.V. ELECTRICALS PVT. LTD.

(Authorised Signatory)

Head Office: Gala No. 207, Hammer Smith Industrial Premises Co-op Society Ltd. Narayan Pathare Marg, Shitla Devi Temple Road, Mahim (W), Mumbai-400 016
Telephone: 022-24474775

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 :- 12/02/2021

Sub:- Credit the Salary MMG DHP + RHN for the Month January- 2021

We request you to accept cheque no. " 146281 " Dtd.12/02/2021 Cheque Amt.Rs.20,50,259/-
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	A/C	IFSC	NET.
					PAYBLE
1	AKSHAY KUMAR	SH TRILOK CHAND	1541001502052646	PUNB0154100	13138
2	HIMANSHU	SH RAMESH CHAND	50285384318	ALLA0213161	16249
3	SUKH PAL	SH RAJ KUMAR	520101009751277	CORP0002141	13576
4	HARSH VRADHAN	SHEESHPAL SINGH	6445146051	KKBK0004626	8928
5	SARVAN KUMAR	SH ISHWAR SINGH	165310100023071	ANDB0001653	17452
6	LAVISH KUMAR YADAV	DINESH KUMAR YADAV	33920184099	SBIN0017490	18656
7	SARVESH KUMAR	SURESH SINGH	33994313100	SBIN0006814	18656
8	DEEPAK RANA	RANA	01772010055430	ORBC0100177	16856
9	VED PRAKSH	SH SHURUP	19032191021463	ORBC0101903	12262
10	RAJU	LAL SINGH	2256001700183735	PUNB0225600	11386
11	RAHUL	SH ANIL KUMAR	51892282003400	ORBC0105189	13392
12	MOHAMMAD SADDAM HUSSAIN		3173355488	CBIN0281695	2976
13	OM PRAKASH	MAHENDRA PRASAD	36467971678	SBIN0012500	18054
14	RAM KUMAR		35427805446	SBIN0017480	14842
Total					196423

FOR G.V.ELECTRICALS PVT LTD

(Authorised Signatory)



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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 :- 12/02/2021

Sub:- Credit the Salary for the Month January 2021. NARELA-511 WORKER'S

We request you to accept cheque no. "146281" Dtd.12/02/2021 Cheque Amt.Rs.20,50,259/-
and please find here with list of our employee's along with A/C no. & payable salary amount.
Which are as follows.

Sl.No.	Name of the worker	Father's Name	Designation	A/C	IFSC	NET.
						PAYBLE
1	SURENDER BHARDWAJ	MAHANGI	LINEMAN	0201104000112383	IBKL0000201	16856
2	DINESH KUMAR RATHI	SOHINDER KUMAR	LINEMAN	0201104000110884	IBKL0000201	16856
3	SHIV NATH	LT SH BADRI SAH	LINEMAN	4112166000007354	KVBL0004112	18656
4	SATISH KUMAR	DRAGPAL	UNSKILLED	165310100045842	ANDB0001653	13575
5	GAUTAM	JAI KRISHAN	UNSKILLED	33624402244	SBIN0006667	13575
Total						79518

FOR G.V.ELECTRICALS PVT LTD

(Authorised Signatory)



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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

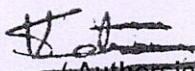
Dated :- 12/02/2021

Sub:- Credit the Salary for the Month January- 2021. NARELA-514 WORKER'S

We request you to accept cheque no. "146281" Dtd.12/02/2021 Cheque Amt.Rs.20,50,259/- 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	RAM SEWAK YADAV	JOGI YADAV	LINEMAN	0201104000114615	IBKL0000201	16856
2	MONU	SHRI RAM	HELPER	0201104000114318	IBKL0000201	13575
3	PANKAJ	PHOOL KANWAR	HELPER	1283104000048930	IBKL0001283	13575
4	DEVENDRA	BHUDIYA	HELPER	1283104000046048	IBKL0001283	13575
5	PARVEEN	CHANDER BHAN	HELPER	3367000100072106	PUNB0336700	13575
6	SANDEEP	MAHAVIR SINGH	HELPER	0201104000138833	IBKL0000201	13575
7	RAJROOP	ISHWAR SINGH	HELPER	1283104000039358	IBKL0001283	14568
8	SUNIL DUTT	SUBHASH GOSWAMI	T.O.	2983101007356	CNRB0002983	14568
9	ASHOK KUMAR	BALBIR SINGH	LINEMAN	4908000100089195	PUNB0490800	18656
Total						132523

FOR G.V.ELECTRICALS PVT LTD


(Authorized Signatory)



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 :- 12/02/2021

Sub:- Credit the Salary for the Month January 2021. NARELA-517 WORKER'S

We request you to accept cheque no. " 146281 " .Dtd.12/02/2021 Cheque Amt.Rs.20,50,259/-
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	MANISH	JAGBEER	HELPER	7673001700007860	PUNB0767300	14098
Total						14098

FOR G.V.ELECTRICALS PVT LTD


(Authorised Signatory)



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 :- 12/02/2021

Sub:- Credit the Salary for the Month January- 2021. NARELA-522 WORKER'S

We request you to accept cheque no. " 146281 " Dtd.12/02/2021 Cheque Amt.Rs.20,50,259/- 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	MAHENDER SINGH	RAM DHAR	HELPER	1131641212	CBIN0283195	13575
2	VINOD PASWAN	MAHESHWAR PASWAN	LINEMAN	0201104000104890	IBKL0000201	16856
3	JAGDISH	MUNSHI RAM	LINEMAN	0201104000104678	IBKL0000201	16856
4	RAM KUMAR	HARDEVA	HELPER	1283104000003407	IBKL0001283	13575
5	RAJESH KUMAR	ISHWAR SINGH	UNSKILLED	520101258923659	CORP00Q1479	13575
6	SHIV KUMAR	MANGE RAM	UNSKILLED	0434000107578256	PUNB0043400	13575
7	GOURAV	RAMCHANDER	T.O.	520101222682783	CORP0000586	14568
8	SHRIBHAGWAN	SATYANARAYAN	UNSKILLED	2419108022936	CNRB0002419	13575
Total						116155

FOR G.V.ELECTRICALS PVT LTD

(Authorised Signatory)



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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 :- 12/02/2021

Sub:- Credit the Salary for the Month January 2021. Civil Line-416 WORKER'S

We request you to accept cheque no. "146281" Dtd.12/02/2021 Cheque Amt.Rs.20,50,259/- 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	MUKESH KUMAR	CHANDRA PAL	LINEMAN	4112166000007041	KVBL0004112	16856
2	GAURAV KUMAR	LT SH KAILASH CHAND	LINEMAN	4112166000007323	KVBL0004112	16856
3	NARENDRA SINGH	SH KAMPOO RAM	LINEMAN	41121660000013358	KVBL0004112	16856
4	CHHOTE LAL	KAMAL SHAH	LINEMAN	4112166000007155	KVBL0004112	16856
5	RAMESHWAR	BIRJU LAL	LINEMAN	4112166000007330	KVBL0004112	16856
6	GAREEB SHAH	SHANKAR SHAH	HELPER	41121660000013346	KVBL0004112	13575
7	ANIL	JWALA PRASAD	HELPER	4112166000007240	KVBL0004112	10510
8	SURESH KUMAR	MUNSHI RAM	HELPER	4112166000006953	KVBL0004112	13575
9	SURESH PAL	LT HAJARI LAL	HELPER	41121660000013334	KVBL0004112	13575
10	RAM SURENDER	LT SH MUNNAI	HELPER	41121660000013443	KVBL0004112	13575
11	THAKUR SINGH	SHIVRAM SINGH	HELPER	41121660000006941	KVBL0004112	13575
12	KAMLESH	DULARE	HELPER	41121660000008103	KVBL0004112	12261
13	SUBHASH	SH DINESH YADAV	HELPER	41121660000006939	KVBL0004112	13575
14	PRESHANT TYAGI	SURESH CHAND TYAGI	WELDING MAN	41121660000010515	KVBL0004112	17827
Total						206328

FOR G.V.ELECTRICALS PVT LTD

(Authorised Signatory)



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 :- 12/02/2021

Sub:- Credit the Salary for the Month January 2021. Civil Line-411+418 WORKER'S

We request you to accept cheque no. "146281" Dtd.12/02/2021 Cheque Amt.Rs.20,50,259/-
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	RAVINDER PAL	SH LELA PRASAD	LINEMAN	4112166000007451	KVBL0004112	16856
2	DARSHAN PAL	SH VIR SINGH	LINEMAN	4112178000001637	KVBL0004112	16856
3	BALRAM	SH RAM KISHOR YADAV	LINEMAN	4112178000001722	KVBL0004112	16856
4	RAJESH PAL	RAM NARESH	LINEMAN	4112166000008369	KVBL0004112	16856
5	KULDEEP	RAM VILAS	LINEMAN	4112166000009663	KVBL0004112	15224
6	ASHOK KUMAR	SH MAHANDHAR RAM	LINEMAN	4112178000001734	KVBL0004112	16856
7	PINKU	SH DIGPAL	LINEMAN	4112178000001592	KVBL0004112	16856
8	VINOD KUMAR	SH RAM NARESH	HELPER	4112178000001694	KVBL0004112	13575
9	RINKU	SH DIRG PAL	HELPER	4112178000001580	KVBL0004112	13575
10	BIRESH PAL	SH RAM NARESH	HELPER	4112178000001708	KVBL0004112	13575
11	HARE RAM PASWAN	LT SH AMAVAS PASWAN	HELPER	4112178000001850	KVBL0004112	13575
12	MD ARPHIN	LT SHAIKH JAKHEER	HELPER	4112178000001649	KVBL0004112	13575
13	RISHI KUMAR	DEV DUTT SHARMA	HELPER	4112166000013502	KVBL0004112	15560
14	MUKESH KUMAR	GOVERDHAN	HELPER	4112166000013661	KVBL0004112	15560
15	RAM BABU	SH CHHOTA	FOREMAN	4112178000001765	KVBL0004112	19033
16	BHARAT MANDAL	RAMESHWAR MANDAL	UNSKILLED	1004191030088849	CBINOR10001	13575
17	ASHOK	DHARAMBIR	HELPER	072710026664	BKDN0710727	13575
18	SAROJ PANDIT	JHALENDHAR PANDIT	UNSKILLED	57400100005764	BARB0BELSAN	13575
Total						275113

FOR G.V. ELECTRICALS PVT. LTD.

(Authorised Signatory)



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 :- 12/02/2021

Sub:- Credit the Salary for the Month January 2021. Civil Line-417+424 WORKER'S

We request you to accept cheque no. " 146281 " .Dtd.12/02/2021 Cheque Amt.Rs.20,50,259/-
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	BHAJAN LAL	LT SH RAM NARIAN	UNSKILLED	4112166000007226	KVBL0004112	13438
2	CHULHAI PANDIT	LT SH JHAMAN PANDIT	LINEMAN	4112166000007413	KVBL0004112	16856
3	ANGAD	SH GAJODHAR	LINEMAN	4112166000007271	KVBL0004112	16856
4	DEVI SHANKAR	LT SH BAHU RAM	HELPER	4112166000007366	KVBL0004112	13575
5	CHIRANJI LAL	SH BADAN SINGH	HELPER	4112166000007425	KVBL0004112	13575
6	RAM CHANDER	LT SAKTE LAL	HELPER	4112166000007143	KVBL0004112	13575
7	SARWAN PAL	LT SH CHAVI NATH	HELPER	4112166000007311	KVBL0004112	13575
8	RAM LAKHAN	LT SH SARJU PRASAD	HELPER	4112166000007342	KVBL0004112	13575
9	PITAMBER KUMAR	SH LAXMAN RAI	HELPER	4112166000007015	KVBL0004112	13575
10	RAM SINGH	LT MAHENRAN	HELPER	4112166000007252	KVBL0004112	13575
11	RAM BALI RAI	SH SAKAL RAI	HELPER	4112166000007378	KVBL0004112	13575
12	SUNDER LAL	LT SH NAND LAL	HELPER	4112166000007193	KVBL0004112	13575
13	MURARI LAL	DRAG PAL	HELPER	4112166000009511	KVBL0004112	13575
14	ANIL KUMAR	SWAROOP KUMAR	LINEMAN	2419108022966	CNRB0002419	18656
15	SURJIT KUMAR	DHARJA MOHAN	UNSKILLED	684010099598	KKBK0000298	13575
Total						215131

FOR G.V.ELECTRICALS PVT LTD

(Authorised Signatory)



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 :- 10/02/2021

Sub:- Credit the Salary for the Month January 2021. CSL Team

We request you to accept cheque no. "145997". Dtd. 10/02/2021 Cheque Amt. Rs. 10,04,834/-
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	17968
2	DEEPAK KUMAR	SH. NATHU SINGH	SUPERVISOR	60345327541	18989
3	RAJESH KUMAR	SH.DUDH NATH	LINEMAN	60344497220	16856
4	SURENDER KUMAR	SH.TARIF SINGH	LINEMAN	60344498086	16856
5	ANJANI	SH.GHURA	HELPER	60344497424	13575
6	SANI KUMAR CHAUHAN	SH.KALI CHARAN CHAUHAN	HELPER	60344497515	13575
7	DEEPAK KUMAR	SH.VIJAY KUMAR	HELPER	60344497388	13575
8	RAM RATAN	SH.DULARELAL	SUPERVISOR	60346181372	17189
9	AJAY	SH.SANT RAM	LINEMAN	60346180764	16856
10	MANOJ KUMAR	SH.BALRAM	LINEMAN	60346181101	16856
11	ISHWAR	SH.MIR SINGH	LINEMAN	60346181292	16856
12	VINOD	SH.GULAB SINGH	HELPER	60346181327	13575
13	ABHIMANU KUMAR	SH.VINOD CHAUDHARY	HELPER	60346180968	8321
14	JAGJIVAN RAM	SH.SHYAM LAL	SUPERVISOR	60344497605	17189
15	VIJAY KUMAR	SH.FUL CHAND	LINEMAN	60344498111	16856
16	RAM KISHOR	SH.SUNDER LAL	LINEMAN	60344498177	16856
17	PUSHPENDERA KUMAR	SH.AMAR LAL	LINEMAN	60344498202	16856
18	AMIT DAS	SH.LAKHAN DAS	HELPER	60344498315	13137
19	SUNDER	SH.RAM LAKHAN	HELPER	60344498359	13575
20	VIJAY PAL	SH.SHIV RAM PAL	HELPER	60344497446	13575
21	ANKIT BANSAL	SH.JAG MOHAN	SUPERVISOR	60344497729	17189
22	RAJESH KUMAR	SH.MANOJ PANDAY	LINEMAN	60345127199	16856
23	KAMAL	SH.PURAN	LINEMAN	60344498020	16856
24	ARUN KUMAR	SH.RAM KUMAR	HELPER	60344495267	13575
25	OM PRAKASH	SH.VISAMBHAR PRASAD	HELPER	60345126729	13575
26	KAMLESH	MOHAN	HELPER	60344497333	13575
27	BABLU	SH.SHYAM LAL	LINEMAN	60344497990	16856
28	ARJUN	SH.KALLU	LINEMAN	60344497741	16856
29	TEJ BAHADUR SINGH	SH.MOHAN	HELPER	60344497300	13575
30	BOBY	SH. HUKAM PAL SINGH	HELPER	60344498008	13575
31	RAMESH CHAND	SH. FATEH CHAND	LINEMAN	60263224139	16856
32	KUNWAR PAL SHARMA	SH.MUNSHI LAL SHARMA	LINEMAN	60344497275	18361
33	MAHENDRA SINGH	SH.SURYA PAL SINGH	HELPER	60344497672	13575
34	PADAM PRAKASH	SH.BRAHAMA NAND	SUPERVISOR	60344498155	17189
35	DEEPAK KUMAR	SH.MADAN LAL	LINEMAN	60344497413	16856
36	RAM PHER	SH KHURBHU RAM	LINEMAN	60250153033	16856
37	MD NASIM	KAMRUDIN	HELPER	60252463690	13575

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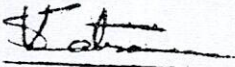
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S.No.	Name of the worker	Father's Name	Designation	A/C	NET.
					PAYBLE
38	RAMAKANT PAL	SH.CHHOTE LAL	HELPER	60344497694	13575
39	DEVENDER SINGH	SH.HOSHIYAR SINGH	LINEMAN	68009128926	16168
40	RATAN THAKUR	SH. SHANKAR THAKUR	LINEMAN	60250184380	16856
41	AKASH PARIHAR	RAJEV SINGH	SUPERVISOR	60344526412	18989
42	SARVAN KUMAR	SH.KAMAL SINGH	LINEMAN	60344527109	18656
43	MONU UPADHAY	SH.KISHAN PAL	LINEMAN	60344525645	17452
44	ASHUTOSH	BACHANI LAL	LINEMAN	60344561275	18656
45	MANOHAR GOSWAMI	SH.VINDESHRI GOSWAMI	LINEMAN	60344525511	18656
46	MOHD JAVED	MOHD.YAKOOB	LINEMAN	60344525612	18656
47	MOHD.SADIQ ANSARI	SH.ZAMIRUDDIN ANSARI	LINEMAN	60344526445	18656
48	CHANDU	SH.CHARAN SINGH	LINEMAN	60344561366	18054
49	VIKESH KUMAR	SH.MUKESH RAJAK	HELPER	60344526456	13575
50	SUDHIR KUMAR MISHRA	SH.SUKENDRA MISHRA	HELPER	60344527030	13575
51	SEWA RAM	SH. ATTAR SINGH	HELPER	60344525533	13575
52	DINESH TIWARI	SH.ANAND TIWARI	HELPER	60344561876	13575
53	SURENDER KUMAR	SH.HARBIR SINGH	HELPER	60344527085	438
54	MANISH KUMAR	SH.CHULAHU RAJAK	HELPER	60344525431	13575
55	YOGESH KUMAR SANGWAN	SH.NARESH KUMAR	HELPER	60344577819	13575
56	SHAGUNI RAM	SH.RAMDEV RAM	HELPER	60344525703	13575
57	ANIL KUMAR RAI	VIJAY SHANKAR RAI	HELPER	60234411281	16856
58	LALA RAM	CHANDRA PRAKASH	LINEMAN	60350983301	16856
59	UTTAM KUMAR	SHRINI WAS	SUPERVISOR	60236521133	16856
60	ROHIT	YOGENDRA	HELPER	60365868533	13575
61	LALIT KUMAR	KAILASH SHAH	HELPER	60361628415	13575
62	SUMIT SHARMA	SH.RAM SHANKAR SHARMA	HELPER	60344525588	8432
Total					950834

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

Dated :- 10/02/2021

Sub:- Credit the Salary for the Month January- 2021. CSL Team WORKER'S

We request you to accept cheque no. "145798" Dtd. 10/02/2021 Cheque Amt. Rs. 5,41,698/-
and please find here with list of our employee's along with A/C no. & payable salary amount.
Which are as follows.

Sl. No.	Name of the worker	Father's Name	Designation	A/C	IFSC	NET.
						PAYBLE
1	SANDEEP	DURG PAL SINGH	SUPERVISOR	36598908139	SBIN0011357	17968
2	AVDESH KUMAR	SANT RAM	LINEMAN	35740100005443	BARB0DURDEL	18054
3	MEGH RAJ	JAYPAL	LINEMAN	33001122956	SBIN0007836	18656
4	SUBHASH	BADRI SHA	LINEMAN	40650100003928	BARB0RANIJH	18656
5	BIJE	SUBHASH	HELPER	33628100004701	BARB0BARAUT	13575
6	Arif Iqbal Ansari		RAM AVTAAR SALARY	50190002166109	ESMF0001173	16856
7	SHRI KANT	SONPAL SINGH	LINEMAN	50449255221	ALLA0212705	18656
8	SOURAV	RAM CHANDER	HELPER	520481031556381	CORP0000586	13575
9	GAURAV KUMAR SHRIVASTAV	ASHOK KUMAR	SUPERVISOR	918010012746647	UTIB0001719	18656
10	KULDEEP	KAMLESH	HELPER	32298100005515	BARB0BHOJPU	13575
11	KUNAL	PRAKASH KUMAR	SUPERVISOR	50000019495	YESB0DNB009	18656
12	Arif Iqbal Ansari		IMRAAN Salary	50190002166109	ESMF0001173	18656
13	SUMIT		JATINDER KOHLI Salary	015401527917	ICIC0000154	9920
14	SUMIT		JATINDER KOHLI Salary	015401527917	ICIC0000154	5000
15	RAHUL	DINESH	HELPER	65173497421	SBIN0050375	7439
Total						227898

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