



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 :-04/08/2023

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

We request you to accept cheque no. " " Dtd.04/08/2023 Cheque Amt.Rs.10,80,994/-
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	18946
2	DEEPAK KUMAR	SH. NATHU SINGH	SUPERVISOR	60345327541	21726
3	SURENDER KUMAR	SH.TARIF SINGH	LINEMAN	60344498086	18946
4	ANJANI	SH.GHURA	HELPER	60344497424	13330
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	MANOJ KUMAR	SH.BALRAM	LINEMAN	60346181101	18946
9	ISHWAR	SH.MIR SINGH	LINEMAN	60346181292	18946
10	VINOD	SH.GULAB SINGH	HELPER	60346181327	15304
11	ABHIMANU KUMAR	SH.VINOD CHAUDHARY	HELPER	60346180968	15304
12	JAGJIVAN RAM	SH.SHYAM LAL	SUPERVISOR	60344497605	19926
13	VIJAY KUMAR	SH.FUL CHAND	LINEMAN	60344498111	14057
14	RAM KISHOR	SH.SUNDER LAL	LINEMAN	60344498177	18946
15	PUSHPENDERA KUMAR	SH.AMAR LAL	LINEMAN	60344498202	18946
16	AMIT DAS	SH.LAKHAN DAS	HELPER	60344498315	15304
17	SUNDER	SH.RAM LAKHAN	HELPER	60344498359	15304
18	VIJAY PAL	SH.SHIV RAM PAL	HELPER	60344497446	15304
19	RAJESH KUMAR	SH.MANOJ PANDAY	LINEMAN	60345127199	18946
20	KAMAL KISHOR	SH.PURAN	LINEMAN	60344498020	18946
21	ARUN KUMAR	SH.RAM KUMAR	HELPER	60344495267	12835
22	KAMLESH	MOHAN	HELPER	60344497333	15304
23	BABLU	SH.SHYAM LAL	LINEMAN	60344497990	18946
24	ARJUN	SH.KALLU	LINEMAN	60344497741	15980
25	RAJESH KUMAR MISHRA	SH.SHIV MURTI PRASAD MISH	LINEMAN	60344497344	18335
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	19926
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	LINEMAN	68009128926	19151
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	HELPER	60234411281	17857
41	LALA RAM	CHANDRA PRAKASH	LINEMAN	60350983301	18946
42	JATINDER KOHLI	NAND KISHOR	HELPER	60382058436	17104
43	RAJENDER SINGH	DIWAN SINGH	SUPERVISOR	60029556208	24692
Total					753057

FOR G.V.ELECTRICALS PVT LTD

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

Dated :-04/08/2023

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

We request you to accept cheque no. " " Dtd.04/08/2023 Cheque Amt.Rs.10,80,994/-
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	19426
2	ANKIT BANSAL	SH.JAG MOHAN	SUPERVISOR	60344497729	20426
3	SARVAN KUMAR	SH.KAMAL SINGH	LINEMAN	60344527109	20746
4	ASHUTOSH	BACHANI LAL	LINEMAN	60344561275	20746
5	MANOHAR GOSWAMI	SH.VINDESHRI GOSWAMI	LINEMAN	60344525511	8700
6	MOHD JAVED	MOHD.YAKOOB	LINEMAN	60344525612	20746
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	17104
11	SEWA RAM	SH. ATTAR SINGH	HELPER	60344525533	15304
12	RAHUL KUMAR MEENA	CHOTE LAL MEENA	HELPER	60351512988	12836
13	ROHIT	YOGENDRA	HELPER	60365868533	15304
Total					228134

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Delhi- 11 00 09

Dated :-04/08/2023

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

We request you to accept cheque no. " " Dtd. 04/08/2023 Cheque Amt.Rs.11,69,776/-
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	DHANRAJ	ASHOK MANDAL	LINEMAN	37348100000842	BARB0NETAJI	20746
5	CHANDERKANT	SH ARJUN SINGH	LINEMAN	100077246823	INDB00000005	20746
6	SHRIKANT	BADKU YADAV	SUPERVISOR	4645537976	KKBK0004626	21226
7	PARDEEP	RAM PRASAD	HELPER	4889101004544	CNRB0004889	17104
8	PARVAT RATHOR	SUNIL RATHOR	SUPERVISOR	1519001500093613	PUNB0151900	20746
9	MANISH KUMAR	RAM PRASHAD	SUPERVISOR	32058508066	SBIN0011561	20746
10	PAWAN PAL	KUMAR PAL	LINEMAN	4579000100190228	PUNB0457900	20746
11	RAJESH KUMAR	GURU PRASAD	LINEMAN	08941000037355	PSIB0000894	18738
12	PANKAJ	PREM CHAND	SUPERVISOR	520101258935274	UBIN0914797	21726
13	MOHIT KUMAR	RAM PAL	HELPER	38024654070	SBIN0016461	17104
14	ABHISHEK CHAUHAN	VINOD CHAUHAN	SUPERVISOR	59174085875	IDIB000B541	21726
15	MUKUL	ASHOK KUMAR	SUPERVISOR	519502010012054	UBIN0551953	21726
16	DISHANT RANA	VIKRANT RANA	HELPER	39806856139	SBIN0000721	17104
17	VISHAL SINGH	VIJAY SINGH	LINEMAN	30596072438	SBIN0007279	20746
18	SAGAR	SUNIL RATHOR	SUPERVISOR	1519001500101600	PUNB0151900	20746
19	LALIT KUMAR BIST		HELPER	110007177924	CNRB0005874	17104
20	SAURABH MISHRA		SUPERVISOR	87192210029305	CNRB0018719	19407
21	DEEPAK KUMAR	RAMPREET	HELPER	19770110067567	UCBA0001977	11587
Total						401128

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To
The Manager
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Delhi- 11 00 09

Dated :-04/08/2023

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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	BADRI SHA	LINEMAN	40650100003928	BARB0RANIJH	11377
4	BIJE	SUBHASH	HELPER	33628100004701	BARB0BARAUT	15304
5	DHIRAJ KUMAR	SH.ARVIND CHAUDHARI	HELPER	40650100006168	BARB0RANIJH	17104
6	HARSHIT MANCHANDA	SH.SURENDER MANCHANDA	COMPUTER OPTR.	159654551050	INDB0001422	19850
7	LALIT KU SAH	CHOTE LAL SAH	LINEMAN	40650100006732	BARB0RANIJH	20746
8	KUNAL	PRAKASH KUMAR	SUPERVISOR	100161786482	INDB0001422	21226
10	RAHUL	DINESH	HELPER	65173497421	SBIN0050375	17104
11	LALIT	BIR SINGH	HELPER	742143263	IDIB000K029	17104
12	CHANDAN KUMAR	SHIV KUMAR	HELPER	32500828290	SBIN0013049	14897
13	ANIL KUMAR	LAL CHAND	HELPER	015501024038	ICIC0000155	17104
14	BANTI	CHANDRA PAL SINGH	LINEMAN	09252043000046	PUNB0092510	20746
15	VIJAY KASHYAP	SOHAN LAL	HELPER	413702120000669	UBIN0541371	20746
16	KAILASH	NAVAL KISHOR	HELPER	6862103285	IDIB000N136	17104
17	TANUJ AWASTHI	LT RAKESH KUMAR	HELPER	40694688327	SBIN0006818	17104
18	RAJ BAHADUR	SHANTI SWAROOP	HELPER	100179197423	INDB0000005	21226
19	ASHOK	RAM ISHWAR YADAV	LINEMAN	2740101007099	CNRB0002740	20746
20	RAKESH	RAM RAJ	HELPER	32244654890	SBIN0004915	17104
21	RAJA RAM GUJAR	KALU RAM GUJAR	SUPERVISOR	50100459608253	HDFC0000048	20746
22	SACHIN KUMAR	SARDARE	HELPER	100179197430	INDB0000005	17104
23	SAURABH KUMAR	MAGHANAND SHARMA	LINEMAN	100137596572	INDB0000005	20746
24	HIRAMAN	LALTU	LINEMAN	428602120015251	UBIN0542865	20746
25	DHARMPAL	BEGH RAM	LINEMAN	159650940548	INDB0000544	20746
26	RINKU	RAVINDER PAL	LINEMAN	0605001500036626	PUNB0060500	17104
Total						465276

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

Dated :- 04/08/2023

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

We request you to accept cheque no. " " Dtd. 04/08/2023 Cheque Amt.Rs.11,69,776/-

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	13384
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	13793
8	VARUN	SH. RAJENDER KUMAR	LINEMAN	100071994566	INDB0001412	20746
9	AJIT KUMAR	SH. RAMESH KUMAR	LINEMAN	3061000103009003	PUNB0147000	20746
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
13	AAKASH		HELPER	026810100093894	UBIN0802689	17104
Total						237173

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

Dated :- 04/08/2023

Sub:- CREDIT THE SALARY + TRANSPORT FOR THE MONTH JULY-- 2022. CCMS WORKER'S

We request you to accept cheque no. " " Dtd.04/08/2023 Cheque Amt.Rs.10,80,994/-

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	Description	A/C	NET.
				PAYBLE
1	ARVIND PANDAY	Salary JuLY-23 CCMS	60399611779	20746
2	SAMBHU	Salary JuLY-23 CCMS	60335002240	17104
3	ARVIND PANDAY	PETROL JuLY--23	60399611779	1916
Total				39766

FOR G.V.ELECTRICALS PVT LTD

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

Dated :- 05/08/2023

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

We request you to accept cheque no. " " Dtd.05/08/2023 Cheque Amt.Rs.12,88,249/-
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 EMPLOYEE'S	Father's Name	Designation	A/C NO.	IFSC CODE	Amount
1	HIMANSHU	SH RAMESH CHAND	SUPERVISOR	50285384318	IDIB000B755	20530
2	SUSHIL KUMAR	SH VED PRAKASH	M.I.	62180100008214	BARB0VJBEPU	17904
3	BABLU	AZAD SINGH	SKILLED	165310100043783	UBIN0816531	18724
4	VISHAL	DILIP	SKILLED	61269384134	SBIN0006812	18724
5	TARUN KUMAR	DEEP CHAND	SUPERVISOR	520291006301431	UBIN0931667	21946
6	SAGAR	RAJU	M.I.	32725368203	SBIN0004846	10396
7	SHANU	BABU RAM	M.I.	922010035400925	UTIB0004920	17904
8	KUNDAN KUMAR	DHANANJAY PRASAD	SUPERVISOR	32011962185	SBIN0006667	21946
9	TINKU SHARMA	DEEPAK SHARMA	M.I.	50100624401046	HDFC0005474	17904
10	RAHUL RATHOR	SATPAL	M.I.	601410110010071	BKID0006014	9819
11	PIYUSH TYAGI	HARISH TYAGI	SUPERVISOR	48758100008466	BARB0SHADAU	21946
12	SANJAY RANA	BHOPAL SINGH	EXCUTIVE	100064600696	INDB0000849	20016
13	DEEPAK SHARMA	VEER PAL SHARMA	SUPERVISOR	35255680938	SBIN0000615	19114
14	DILIP KUMAR	BHOLA PRASAD	SUPERVISOR	100064638334	INDB0000849	12574
15	VAIBAHV KUMAR KATIYAR	SUNIL KUMAR KATIYAR	SUPERVISOR	33804385197	SBIN0011210	20146
16	BHIM RAO	MUKESH KUMAR	SUPERVISOR	33100663696	SBIN0004844	20530
17	RINKU PAL	GANGA RAM PAL	SUPERVISOR	6582000100066626	PUNB0658200	21946
18	TARUN KUMAR	SH RISHI PAL SINGH	SUPERVISOR	36445412901	SBIN0006816	15574
19	SHIVANK PANDEY	SUBHASH PANDEY	SUPERVISOR	20209494834	SBIN0016605	20530
20	ASHUTOSH	SOM DUTT	SUPERVISOR	32059234831	SBIN0004844	20146
21	MUKESH	MAHAVIR SAINI	SKILLED	100064638352	INDB0000849	15141
22	MANOJ KUMAR	SHOHAN LAL	SKILLED	100064600225	INDB0000005	20016
23	CHARAN SINGH	MUNNA LAL	SKILLED	071601509962	ICIC0000716	20016
24	YASHWANT KUMAR	RAM VINAY	SKILLED	100064638389	INDB0000849	19370
25	VIKAS GUPTA	BHOODEV GUPTA	SKILLED	100064598799	INDB0000849	19370
26	RAJU RASTOGI	MUNNA LAL RASTOGI	SKILLED	100064272077	INDB0000849	17433
27	MANOHAR	GANGA RAM	SKILLED	100064600827	INDB0000849	20016
28	SUNIL KUMAR	LT SH POORAN SINGH	M.I.	100064600368	INDB0000005	4619
29	MANISH KUMAR MISHRA	PURUSHOTAM MISHRA	M.I.	37637938756	SBIN0012810	15065

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SR. NO.	NAME OF THE EMPLOYEE'S	Father's Name	Designation	A/C NO.	IFSC CODE	Amount
30	NIJAMUDDIN	RUSTAM KHAN	SKILLED	100064600687	INDB0000005	5164
31	KULDEEP SINGH	RASIYA	M.I.	100064635498	INDB0000005	15065
32	PAWAN	LT SH BRIJESH	SEMI-SKILLED	6412872150	KKBK0000205	18060
33	HEERA LAL	HEM KUMAR	M.I.	100064579581	INDB0000849	15065
34	RAM BAHADUR	SIYA RAM PAL	M.I.	100064600933	INDB0000005	15584
35	AMIT KUMAR	RAJOO	M.I.	100064638343	INDB0000849	14546
36	RAKESH KUMAR	NAND LAL	M.I.	100064579013	INDB0000849	16104
37	JATIN	VINOD	M.I.	3684990564	CBIN0283328	17904
38	MANISH KUMAR	GOPAL PRASAD SHARMA	M.I.	22250100023371	BARBOKAMANX	16552
TOTAL						653409

FOR G.V. ELECTRICALS PVT LTD

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To
The Manager
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Dr Mukharjee Nagar
Delhi- 11 00 09

Dated :- 05/08/2023

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Which are as follows.

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1	SUKH PAL	SH RAJ KUMAR	M.I.	520101009751277	UBIN0921416	16104
2	DEVENDER KUMAR	SH RAJ PAL	SUPERVISOR	21360100012469	BARB0TRDBAD	15584
3	LAVISH KUMAR YADAV	DINESH KUMAR YADAV	SUPERVISOR	33920184099	SBIN0017490	20530
4	DEEPAK RANA	RANA	SKILLED	01772010055430	PUNB0017710	19370
5	VED PRAKSH	SH SHURUP	M.I.	19032191021463	PUNB0190310	20016
6	RAJU	LAL SINGH	M.I.	2256001700183735	PUNB0225600	14546
7	AKSHAY KUMAR	SH TRILOK CHAND	M.I.	1541001502052646	PUNB0154100	15065
8	OM PRAKASH	MAHENDRA PRASAD	SEMI-SKILLED	36467971678	SBIN0012500	21816
9	MOHAMMAD SADDAM HUSSAIN		SKILLED	3173355488	CBIN0281695	19704
10	RAHUL	SH ANIL KUMAR	SEMI-SKILLED	51892282003400	PUNB0518910	11949
11	LALIT KUMAR VERMA	ARVIND KUMAR VERMA	SUPERVISOR	33783060350	SBIN0017930	20530
12	VIKAS	RAJ MANGAL SAH	SUPERVISOR	20193066969	SBIN0004844	21946
13	UMESH KUMAR	LAL SINGH	SUPERVISOR	41246386465	SBIN0017930	21946
14	VAIBAHV	SOHAN LAL	M.I.	09531000013309	PSIB0020953	17904
15	AAKASH SINGH	JAIBIR SINGH	SUPERVISOR	38722051567	SBIN0016106	20530
16	VARUN KUMAR	ROHTASH KUMAR	SUPERVISOR	142101509994	ICIC0004014	21946
17	JAI VEER	RAM PRAVESH	SKILLED	34386535966	SBIN0007446	21816
18	RAJ KUMAR	RAM KISHAN	SKILLED	30231799823	SBIN0007446	21816
19	RAJAT VASHISHTA	PAWAN KUMAR	SUPERVISOR	38326611997	SBIN0000721	21946
20	DEEPAK KUMAR	SH SHATRU GHAN	SKILLED	4989000100072297	PUNB0498900	20016
TOTAL						385080

FOR G.V.ELECTRICALS PVT LTD

(Authorised Signatory)



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 :- 07/06/2023

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

We request you to accept cheque no. " " Dtd.05/08/2023 Cheque Amt.Rs.9,67,660/-
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	20146
4	JAY NARAYAN	RAMESH	SUPERVISOR	60258948817	15596
5	RAHUL SHARMA	SATBIR	SKILLED	60234665688	16141
6	VIKRAM	RAMESH CHANDER	SUPERVISOR	60239528432	19496
7	PRAMOD KUMAR	MANOJ KUMAR	SKILLED	60267054115	20016
8	BIJENDER PAL	RAM KHILAWAN	SEMI-SKILLED	60258952618	20016
9	SUNIL KUMAR	LT SH JIVAT RAM	SKILLED	60258949184	20146
10	BHAGIRATH	RAM PRASAD	M.I.	60234666614	16104
11	ARMAAN	WAJIR AHMAD	SEMI-SKILLED	60270037057	20016
12	ROOP KISHOR	KALI CHARAN	SKILLED	60258953430	20016
13	ADITYA KUMAR SAINI	SURAJ BHAN SAINI	SKILLED	60236515073	20016
14	SUSHIL KUMAR	RAJA RAM SHARMA	SKILLED	60270000809	17433
15	MAHESH KUMAR	RAM LAL	M.I.	60271046743	14546
16	FIROJ MOHAMAD	MOHANAD MANSUR	M.I.	60304631821	15016
17	RAKESH ARYA	RAJENDER SINGH ARYA	LINEMAN	60267045780	20146
18	SANJU	CHHOTE LAL	M.I.	60258952787	14084
19	SANDEEP BISHT	RAMESH BISHT	SUPERVISOR	60258953087	20146
20	AKHILESH KUMAR	LEHJU RAM	SKILLED	60280881466	16141
21	RAJEEV KUMAR KUWAR	RAM PRIKSHAN KUWAR	SKILLED	68026182474	15495
22	MANOJ KUMAR	SUREH CHAND SAINI	SUPERVISOR	60292363869	20146
23	DHARMENDER SINGH	GANPAT SINGH	SUPERVISOR	60295099083	20146
24	KAPIL UPADHAY	SURENDER UPADHAY	M.I.	68014589460	16104
25	MAN MOHAN	RAMESHWAR DAYAL	M.I.	68029576486	16104
26	PRADEEP SAINI	SH RAMEHAR SINGH	SUPERVISOR	60284203555	20146
27	RAVI KUMAR	SH RAJ KUMAR SHAH	SKILLED	60319888237	5811
28	SACHIN	SH SURESH KUMAR	SEMI-SKILLED	60324541683	15584
29	SHUBHAM	VIJENDER UPADHYAY	M.I.	60331473860	15584

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SR. NO.	NAME OF THE EMPLOYEE'S	Father's Name	Designation	A/C NO.	Amount
30	AMIT KHARKWAL	BASNIDHAR KHARKWAL	SKILLED	60336811738	20016
31	SHAHRUKH	MOHD IQBAL	M.I.	60337169763	14027
32	SATYAM MISHRA	SH PRAVEEN KUMAR MISHRA	SUPERVISOR	60350813340	21946
33	SUMIT KUMAR	SH KAMLESH KUMAR	SEMI-SKILLED	60350808715	21238
34	DEEPAK KUMAR SAH	SAUDAGAR SAH	SEMI-SKILLED	60366311195	20016
	TOTAL				632012

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 :- 05/08/2023

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

We request you to accept cheque no. " " . Dtd.05/08/2023 Cheque Amt.Rs.9,67,660/-
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	AJAY RAJVANSHI	SUBAL	SKILLED	60258952186	15495
2	BHIM SINGH	JAGBIR SINGH	M.I.	60280878689	16104
3	JAGBIR SINGH	JAGDISH CHANDER	M.I.	60284438577	18060
4	KARAMBEER SINGH	RAMPHAL	SKILLED	60266812763	20016
5	KRISHAN KUMAR	JAI BHAGWAN	SUPERVISOR	60266808519	17546
6	SANDEEP KUMAR	RAJU	M.I.	68024985756	9196
7	SARVESH KUMAR	SURESH SINGH	SUPERVISOR	60375094870	21946
8	DHEERAJ KUMAR	ASHOK KUMAR	LINEMAN	60330666217	17381
9	ISHWAR	MADAN PRASAD	M.I.	25009124342	17904
	TOTAL				153648

FOR G.V.ELECTRICALS PVT LTD

(Authorised Signatory)

