

G.V. ELECTRICALS PVT. LTD.

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

Dated :- 06/04/2022

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

Sub:- Credit the Salary for the Month March - 2022. ASSEMBLER - MGP

We request you to accept cheque no. "157749" Dtd. 06/04/2022 Cheque Amt.Rs.14,91,256/-
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 NAME	A/C	NET.
				PAYBLE
1	Pappu Singh	Sh.Sukhdev Singh	60171807862	20174
2	Devender Pawar	Lt. Mool Chand	60219585881	18764
3	Suchit Sharma	Sh.Ramat Mistri	60219755764	18764
Total				57702

FOR G.V.ELECTRICALS PVT LTD

(Authorised Signatory)

Head Office: Office No. 1, Bldg. No. 1/2/3, Poonam Cluster-2, Shanti Park, Near Balaji Hotel, Mira Road (E), Thane - 401107
Telephone: 022-24474775

G.V. ELECTRICALS PVT. LTD.

Branch Off : Shop No. 50, 1st Floor, CSC-3 Market, Sector-11, Rohini, Delhi-110086

Phone : 011-43083804, Mob.: 9650596362

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

Dated :- 06/04/2022

Sub:- CREDIT THE SALARY FOR THE MONTH MARCH - 2022. CCMS WORKER'S

157747

We request you to accept cheque no. " " Dtd.06/04/2022 Cheque Amt.Rs.7,19,105/-
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	AKASH GOSWAMI	SHUBASH CHAND	3345392908	KKBK0004608	19326
2	DEEPAK	MAHESH CHAUDHARY	50100170695678	HDFC0004399	19326
3	VARUN SINGH	SH.VIJAY SINGH	4626000100071238	PUNB0462600	19326
4	MUKES KUMAR	SH. JAGDISH CHANDER	108401506171	ICIC0000828	19326
5	CHANDERKANT	SH ARJUN SINGH	100077246823	INDB0000005	19326
6	VINOD	SH. MANKURAM	01051000093694	PSIB0000105	19326
7	ROSHAN KUMAR	SH.DHANIRAM SINGH	9915208716	KKBK0004617	19326
8	VINAY KUMAR	SH.HARI SHANKAR SHARMA	100071995413	INDB0001412	19326
9	RANJEET	SH. SANJAY	100071995404	INDB0000005	19326
10	VARUN	SH. RAJENDER KUMAR	100071994566	INDB0001412	19326
11	AJIT KUMAR	SH. RAMESH KUMAR	3061000103009003	PUNB0147000	19326
Total					212586

FOR G.V. ELECTRICALS PVT LTD

(Authorized Signatory)

Total No. 50

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

Dated :-06/04/2022

Sub:- Credit the Salary for the Month March - 2022. CSL Team WORKER'S

We request you to accept cheque no. "157747" Dtd.06/04/2022 Cheque Amt.Rs.7,19,105/-
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	SOURAV	RAM CHANDER	HELPER	520481031556381	UBIN0905861	14143
2	GAURAV KUMAR SHRIVASTAV	ASHOK KUMAR	SUPERVISOR	918010012746647	UTIB0001719	19326
3	KULDEEP	KAMLESH	HELPER	32298100005515	BARB0BHOJPU	14143
4	RAHUL	DINESH	HELPER	65173497421	SBIN0050375	15429
5	VIKRAM MANDAL	SHANKAR MANDAL	LINEMAN	37348100007152	BARBONETAJI	19326
6	SACHIN SHARMA	PREM CHAND	SAFTY ENGINEER	36105759258	SBIN0030372	20053
7	DHANRAJ	ASHOK MANDAL	LINEMAN	37348100000842	BARBONETAJI	19326
8	MOHIT BHARDWAJ	DINESH BHARDWAJ	SUPERVISOR	39042962029	SBIN0020545	19326
9	SHRIKANT	BADKU YADAV	SUPERVISOR	4645537976	KKBK0004626	19326
10	CHANDAN KUMAR	SHIV KUMAR	HELPER	32500828290	SBIN0013049	15943
11	PARDEEP	RAM PRASAD	HELPER	4889101004544	CNRB0004889	14400
12	PRAVAT RATHOR	SUNIL RATHOR	SUPERVISOR	1519001500093613	PUNB0151900	18703
	MANISH KUMAR	RAM PRASHAD	SUPERVISOR	32058508066	SBIN0011561	19326
	PAWAN PAL	KUMAR PAL	LINEMAN	4579000100190228	PUNB0457900	19326
Total						248096

FOR G.V. ELECTRICALS PVT LTD

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

Dated :-06/04/2022

Sub - Credit the Salary for the Month March- 2022. CSL Team WORKER'S

We request you to accept cheque no. "157747" Dtd.06/04/2022 Cheque Amt.Rs.7,19,105/-
and please find here with list of our employee's along with A/C no. & payable salary amount.
Which are as follows.

S.No.	Name of the worker	Father's Name	Designation	A/C	IFSC	NET.
						PAYBLE
1	AVDESH KUMAR	SANT RAM	LINEMAN	35740100005443	BARB0DURDEL	19326
2	MEGH RAJ	JAYPAL	LINEMAN	33001122956	SBIN0007836	19326
3	SUBHASH KUMAR SUMAN	BADRI SHA	LINEMAN	40650100003928	BARB0RANIJH	19326
	Arif Iqbal Ansari	mohsin ahmed salary march-22	LINEMAN	50190002166109	ESMF0001173	15586
5	Arif Iqbal Ansari	CHANDU JAN-22, MANISH APRIL-21 SALARY		50190002166109	ESMF0001173	11240
6	BIJE	SUBHASH	HELPER	33628100004701	BARB0BARAUT	14143
7	DHIRAJ KUMAR	SH.ARVIND CHAUDHARI	HELPER	40650100006168	BARB0RANIJH	15943
8	Arif Iqbal Ansari	ram avtar salary march-22	LINEMAN	50190002166109	ESMF0001173	17526
9	LALIT KUMAR SAH	CHOTE LAL SAH	LINEMAN	40650100006732	BARB0RANIJH	19326
10	KUNAL	PRAKASH KUMAR	SUPERVISOR	50000019495	YESB0DNB009	19326
11	LALIT KUMAR	BIR SINGH	HELPER	742143263	IDIB000K029	14143
12	ANIL KUMAR	LAL CHAND	HELPER	015501024038	ICIC0000155	15943
13	BUNTY	CHANDER PAL SINGH	LINEMAN	09252043000046	PUNB0092510	19326
14	VIJAY KASHYAP	SOHAN LAL	HELPER	413702120000669	UBIN0541371	15943
Total						236423

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Dated :- 08/04/2022

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

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

We request you to accept cheque no. "157755". Dtd. 08/04/2022 Cheque Amt. Rs. 8,99,275/-
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	24263
2	DEEPAK KUMAR	RAJBIR SINGH	I.T. ENGINEERS	68009128982	29173
3	SHREEDHAR	KISHAN LAL	SUPERVISOR	60234666319	16961
4	JAY NARAYAN	RAMESH	SUPERVISOR	60258948817	16961
5	PRAMOD KUMAR	MANOJ KUMAR	SKILLED	60267054115	16961
6	AJAY RAJVANSHI	SUBAL	SKILLED	60258952186	15526
7	BIJENDER PAL	RAM KHILAWAN	SEMI-SKILLED	60258952618	14700
8	SUNIL KUMAR	LT SH JIVAT RAM	SKILLED	60258949184	17526
9	MANISH	RAMESH	SKILLED	60234411189	17526
10	BHAGIRATH	RAM PRASAD	M.I.	60234666614	14143
11	ARMAAN	WAJIR AHMAD	SEMI-SKILLED	60270037057	17526
12	ROOP KISHOR	KALI CHARAN	SKILLED	60258953430	16395
13	ADITYA KUMAR SAINI	SURAJ BHAN SAINI	SKILLED	60236515073	17526
14	SUSHIL KUMAR	RAJA RAM SHARMA	SKILLED	60270000809	15831
15	RAM KISHAN	ASHOK KUMAR	M.I.	60281153720	10949
16	MAHESH KUMAR	RAM LAL	M.I.	60271046743	1824
17	AKHILESH KUMAR	LEHJU RAM	SKILLED	60280881466	16961
18	RAJEEV KUMAR KUWAR	RAM PRIKSHAN KUWAR	SKILLED	68026182474	17526
19	MANOJ KUMAR	SUREH CHAND SAINI	SUPERVISOR	60292363869	17526
20	DHARMENDER SINGH	GANPAT SINGH	SUPERVISOR	60295099083	16961
21	KAPIL UPADHAY	SURENDER UPADHAY	M.I.	68014589460	13143
22	MAN MOHAN	RAMESHWAR DAYAL	M.I.	68029576486	13687
23	PRADEEP SAINI	SH RAMEHAR SINGH	SUPERVISOR	60284203555	15526
24	RAVI KUMAR	SH RAJ KUMAR SHAH	SKILLED	60319888237	6783
25	RINKU	SH SURENDER SINGH	SUPERVISOR	60330521066	14962
26	SACHIN	SH SURESH KUMAR	SEMI-SKILLED	60324541683	17526
27	SHUBHAM	VIJENDER UPADHYAY	M.I.	60331473860	13687
28	AMIT KHARKWAL	BASNIDHAR KHARKWAL	SKILLED	60336811738	16395
29	BHIM SINGH	JAGBIR SINGH	M.I.	60280878689	5143
30	JAGBIR SINGH	JAGDISH CHANDER	M.I.	60284438577	14144
31	RAKESH ARYA	RAJENDER SINGH ARYA	LINEMAN	60267045780	14932

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SR. NO.	NAME OF THE EMPLOYEE'S	Father's Name	Designation	A/C NO.	Amount
32	KARAMBEER SINGH	RAMPHAL	SKILLED	60266812763	17526
33	KRISHAN KUMAR	JAI BHAGWAN	SUPERVISOR	60266808519	15265
34	SHARWAN	ISHWAR SINGH	SUPERVISOR	60280878689	19326
35	SANJU	CHHOTE LAL	M.I.	60258952787	13230
36	SANDEEP BISHT	RAMESH BISHT	SUPERVISOR	60258953087	16961
37	SANDEEP KUMAR	RAJU	M.I.	68024985756	14143
38	RAM NANDAN KUMAR YADAV	RAM BABU YADAV	SUPERVISOR	68029576395	19661
39	SARVESH KUMAR	SURESH SINGH	SUPERVISOR	60375094870	17457
40	SHAHRUKH	MOHD IQBAL	M.I.	60337169763	14144
41	SATYAM MISHRA	SH PRAVEEN KUMAR MISHRA	SUPERVISOR	60350813340	19326
42	SUMIT KUMAR	SH KAMLESH KUMAR	SEMI-SKILLED	60350808715	5610
43	DEEPAK KUMAR SAH	SAUDAGAR SAH	SEMI-SKILLED	60366311195	17457
	TOTAL				668799

FOR G.V.ELECTRICALS PVT LTD



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Dated :- 08/04/2022

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

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

We request you to accept cheque no. " 157755 ". Dtd. 08/04/2022 Cheque Amt. Rs. 5,40,989/-
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	SUKH PAL	SH RAJ KUMAR	M.I.	520101009751277	UBIN0921416	13687
2	HIMANSHU	SH RAMESH CHAND	SUPERVISOR	50285384318	IDIB000B755	16566
3	SALMAN KHAN	SAMIULAH	M.I.	35996890793	SBIN0004840	10072
4	AKSHAY KUMAR	SH TRILOK CHAND	M.I.	1541001502052646	PUNB0154100	6387
5	HARSH VRADHAN	SHEESHPAL SINGH	M.I.	6445146051	KKBK0004626	17652
6	ASHISH KUMAR	SATISH KUMAR	SKILLED	280610100024450	UBIN0828068	14339
7	LALIT KUMAR VERMA	ARVIND KUMAR VERMA	SUPERVISOR	33783060350	SBIN0017930	15586
8	VIKAS	RAJ MAANGAL SAHU	SUPERVISOR	20193066969	SBIN0004844	18703
9	UMESH KUMAR	LAL SINGH	SUPERVISOR	33150100034884	BARB0BURARI	19326
10	VAIBAHV	SOHAN LAL	M.I.	09531000013309	PSIB0020953	14915
11	LAVISH KUMAR YADAV	DINESH KUMAR YADAV	SUPERVISOR	33920184099	SBIN0017490	18703
12	DEEPAK RANA	RANA	SKILLED	01772010055430	PUNB0017710	17526
13	VED PRAKSH	SH SHURUP	M.I.	19032191021463	PUNB0190310	13230
14	RAJU	LAL SINGH	M.I.	2256001700183735	PUNB0225600	10949
15	OM PRAKASH	MAHENDRA PRASAD	SEMI-SKILLED	36467971678	SBIN0012500	18326
16	RAHUL	SH ANIL KUMAR	SEMI-SKILLED	51892282003400	PUNB0518910	5474
17	GAURAV	PREM LAL	SUPERVISOR	0012456536	KKBK0000197	17457
18	RAM KUMAR		DRIVER	35427805446	SBIN0017480	15000
19	AAKASH SINGH	SH JAIBIR SINGH	SUPERVISOR	38722051567	SBIN0016106	2500
	TOTAL					266398

FOR G.V.ELECTRICALS PVT LTD

(Authorised Signatory)

Head Office: Office No. 1, Bldg. No. 1/2/3, Poonam Cluster-2, Shanti Park, Near Balaji Hotel, Mira Road (E), Thane - 401107

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Dated :- 12/04/2022

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

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

I request you to accept cheque no. "157759". Dtd. 12/04/2022 Cheque Amt. Rs. 28060/- and please find here with list of our employee's along with A/C no. & payable salary amount. Which are as follows.

SR. NO.	NAME OF THE EMPLOYEE'S	Father's Name	Designation	A/C NO.	IFSC CODE	Amount
1	BABLOO	AZAD SINGH	M.I	165310100043783	UBIN0816531	12343
2	MANOJ	RATI BHAN	M.I	30328100008520	BARB0NARELA	4114
3	VED PRAKASH	SLRY DIFFRANCES + ARREIER BALANCE	SKILLED	19032191021463	PUNB0190310	6603
4	SANTOSH KUMAR	EXP.	ADMIN.	036701509410	ICIC0000367	5000
	TOTAL					28060

FOR G.V.ELECTRICALS PVT LTD


(Authorized Signatory)



Head Office: Office No. 1, Bldg. No. 1/2/3, Poonam Cluster-2, Shanti Park, Near Balaji Hotel, Mira Road (E), Thane - 401107

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

Dated :-06/04/2022

Sub:- Credit the Salary for the Month March - 2022. CSL Team WORKER'S

We request you to accept cheque no. "157749". Dtd. 06/04/2022 Cheque Amt. Rs. 14,91,256/-
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	19326
2	DEEPAK KUMAR	SH. NATHU SINGH	SUPERVISOR	60345327541	1902
3	SURENDER KUMAR	SH.TARIF SINGH	LINEMAN	60344498086	17526
4	ANJANI	SH.GHURA	HELPER	60344497424	14143
5	SANI KUMAR CHAUHAN	SH.KALI CHARAN CHAUHAN	HELPER	60344497515	14143
6	DEEPAK KUMAR	SH.VIJAY KUMAR	HELPER	60344497388	13230
7	AJAY	SH.SANT RAM	LINEMAN	60346180764	16961
8	MANOJ KUMAR	SH.BALRAM	LINEMAN	60346181101	11873
9	ISHWAR	SH.MIR SINGH	LINEMAN	60346181292	17526
10	VINOD	SH.GULAB SINGH	HELPER	60346181327	14143
11	ABHIMANU KUMAR	SH.VINOD CHAUDHARY	HELPER	60346180968	13230
12	JAGJIVAN RAM	SH.SHYAM LAL	SUPERVISOR	60344497605	17860
13	VIJAY KUMAR	SH.FUL CHAND	LINEMAN	60344498111	17526
14	RAM KISHOR	SH.SUNDER LAL	LINEMAN	60344498177	16961
15	PUSHPENDERA KUMAR	SH.AMAR LAL	LINEMAN	60344498202	5653
16	AMIT DAS	SH.LAKHAN DAS	HELPER	60344498315	14143
17	SUNDER	SH.RAM LAKHAN	HELPER	60344498359	14143
18	VIJAY PAL	SH.SHIV RAM PAL	HELPER	60344497446	10949
19	ANKIT BANSAL	SH.JAG MOHAN	SUPERVISOR	60344497729	17860
20	RAJESH KUMAR	SH.MANOJ PANDAY	LINEMAN	60345127199	17526
21	KAMAL KISHOR	SH.PURAN	LINEMAN	60344498020	16961
22	ARUN KUMAR	SH.RAM KUMAR	HELPER	60344495267	13687
23	OM PRAKASH	SH.VISAMBHAR PRAŠAD	HELPER	60345126729	14143
24	KAMLESH	MOHAN	HELPER	60344497333	14143
25	BABLU	SH.SHYAM LAL	LINEMAN	60344497990	17526
26	ARJUN	SH.KALLU	LINEMAN	60344497741	17526
27	RAJESH KUMAR MISHRA	SH.SHIV MURTI PRASAD MISH	LINEMAN	60344497344	17526
28	TEJ BAHADUR SINGH	SH.SHIV BAKSH SINGH	HELPER	60344497300	14143

Total No. 83 CH No. 157749

Head Office: Office No. 1, Bldg. No. 1/2/3, Poonam Cluster-2, Shanti Park, Near Balaji Hotel, Mira Road (E), Thane - 401107

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Rs. 7,19

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S. No.	Name of the worker	Father's Name	Designation	A/C	NET.
					PAYBLE
29	BOBY	SH. HUKAM PAL SINGH	HELPER	60344498008	13687
30	RAMESH CHAND	SH. FATEH CHAND	LINEMAN	60263224139	17526
31	KUNWAR PAL SHARMA	SH.MUNSHI LAL SHARMA	LINEMAN	60344497275	19326
32	MAHENDRA SINGH	SH.SURYA PAL SINGH	HELPER	60344497672	13988
33	PADAM PRAKASH	SH.BRAHAMA NAND	SUPERVISOR	60344498155	17860
34	DEEPAK KUMAR	SH.MADAN LAL	LINEMAN	60344497413	17526
35	RAM PHER	SH KHURBHU RAM	LINEMAN	60250153033	17526
36	MD NASIM	KAMRUDIN	HELPER	60252463690	14143
37	RAMAKANT PAL	SH.CHHOTE LAL	HELPER	60344497694	13687
38	DEVENDER SINGH	SH.HOSHIYAR SINGH	LINEMAN	68009128926	17526
39	RATAN,THAKUR	SH. SHANKAR THAKUR	LINEMAN	60250184380	17526
40	DINESH TIWARI	SH.ANAND TIWARI	HELPER	60344561876	14143
41	ANIL KUMAR RAI	VIJAY SHANKAR RAI	HELPER	60234411281	17526
42	LALA RAM	CHANDRA PRAKASH	LINEMAN	60350983301	16395
43	UTTAM KUMAR	SHRINIWAS	SUPERVISOR	60236521133	14526
44	RAHUL KUMAR MEENA	CHOTE LAL MEENA	HELPER	60351512988	14143
Total					669333

FOR G.V.ELECTRICALS PVT LTD

(Authorised Signatory)

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To
The Manager
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Dr Mukharjee Nagar
Delhi- 11 00 09

Dated :- 06/04/2022

Sub:- Credit the Salary for the Month March- 2022. CSL Team WORKER'S

We request you to accept cheque no. "157749". Dtd. 06/04/2022 Cheque Amt. Rs.14,91,256/- 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	17860
2	AKASH PARIHAR	RAJEV SINGH	SUPERVISOR	60344526412	19660
3	SARVAN KUMAR	SH.KAMAL SINGH	LINEMAN	60344527109	19326
4	MONU UPADHAY	SH.KISHAN PAL	LINEMAN	60344525645	19326
5	ASHUTOSH	BACHANI LAL	LINEMAN	60344561275	19326
6	MANOHAR GOSWAMI	SH.VINDESHRI GOSWAMI	LINEMAN	60344525511	19326
7	MOHD JAVED	MOHD.YAKOOB	LINEMAN	60344525612	19326
8	MOHD.SADIQ ANSARI	SH.ZAMIRUDDIN ANSARI	LINEMAN	60344526445	19326
9	CHANDU	SH.CHARAN SINGH	LINEMAN	60344561366	19326
10	VIKESH KUMAR	SH.MUKESH RAJAK	HELPER	60344526456	7755
11	SUDHIR KUMAR MISHRA	SH.SUKENDRA MISHRA	HELPER	60344527030	14143
12	SUMIT SHARMA	SH.RAM SHANKAR SHARMA	HELPER	60344525588	15943
13	SEWA RAM	SH. ATTAR SINGH	HELPER	60344525533	14143
14	YOGESH KUMAR SANGWAN	SH.NARESH KUMAR	HELPER	60344577819	14143
15	ROHIT	YOGENDRA	HELPER	60365868533	14143
Total					253072

FOR G.V.ELECTRICALS PVT LTD

(Authorized Signatory)

Head Office: Office No. 1, Bldg. No. 1/2/3, Poonam Cluster-2, Shanti Park, Near Balaji Hotel, Mira Road (E), Thane - 401107

Telephone: 022-24474775