

G.V. ELECTRICALS PVT. LTD.

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

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

Dated :-05/04/2023

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

We request you to accept cheque no. "165713". Dtd. 05/04/2023 Cheque Amt.Rs.10,57,785/-
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	20204
2	SOURAV	RAM CHANDER	HELPER	520481031556381	UBIN0905861	14866
3	GAURAV KUMAR SHRIVASTAV	ASHOK KUMAR	SUPERVISOR	918010012746647	UTIB0001719	20681
4	KULDEEP	KAMLESH	HELPER	32298100005515	BARB0BHOJPU	14866
5	RAHUL	DINESH	HELPER	65173497421	SBIN0050375	16666
6	DHANRAJ	ASHOK MANDAL	SKILLED	37348100000842	BARB0NETAJI	20204
7	CHANDERA KANT	SH ARJUN SINGH	SUPERVISOR	100077246823	INDB00000005	20204
8	SHRIKANT	BADKU YADAV	SUPERVISOR	4645537976	KKBK0004626	20681
9	PARDEEP	RAM PRASAD	HELPER	4889101004544	CNRB0004889	16666
10	PRAVAT RATHOR	SUNIL RATHOR	SUPERVISOR	1519001500093613	PUNB0151900	20204
11	MANISH KUMAR	RAM PRASHAD	SUPERVISOR	32058508066	SBIN0011561	20204
12	PAWAN PAL	KUMAR PAL	LINEMAN	4579000100190228	PUNB0457900	20204
13	NEERAJ SAAH	DHIRAJ PRASAD SAAH	HELPER	34086070667	SBIN0010649	12902
14	RAJESH KUMAR	GURU PRASAD	LINEMAN	08941000037355	PSIB0000894	20204
15	DILEEP	RAM BACHAN	SUPERVISOR	50349514087	IDIB000R655	23180
16	PANKAJ	PREM CHAND	SUPERVISOR	520101258935274	UBIN0914797	21180
17	MOHIT KUMAR	RAM PAL	HELPER	38024654070	SBIN0016461	16666
18	ABHISHEK CHAUHAN	VINOD CHAUHAN	SUPERVISOR	59174085875	IDIB000B541	21180
19	MUKUL	ASHOK KUMAR	SUPERVISOR	519502010012054	UBIN0551953	21180
20	DISHANT RANA		HELPER	39806856139	SBIN0000721	16666
21	VISHAL SINGH	VIJAY SINGH	LINEMAN	30596072438	SBIN0007279	20204
Total						399012

FOR G.V.ELECTRICALS PVT LTD

(Authorised Signatory)



Total No. 72

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Dated :-05/04/2023

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

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

We request you to accept cheque no. "165613". Dtd. 05/04/2023 Cheque Amt.Rs.10,57,785/-
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	20204
2	MEGH RAJ	JAYPAL	LINEMAN	33001122956	SBIN0007836	20204
3	SUBHASH KUMAR SUMAN	BADRI SHA	LINEMAN	40650100003928	BARB0RANIJH	7168
4	BIJE	SUBHASH	HELPER	33628100004701	BARB0BARAUT	14866
5	DHIRAJ KUMAR	SH.ARVIND CHAUDHARI	HELPER	40650100006168	BARB0RANIJH	11289
6	HARSHIT MANCHANDA	SH.SURENDER MANCHANDA	COMPUTER OPTR.	159654551050	INDB0001422	16666
7	LALIT KUMAR SAH	CHOTE LAL SAH	LINEMAN	40650100006732	BARB0RANIJH	9776
8	KUNAL	PRAKASH KUMAR	SUPERVISOR	50000019495	YESB0DNB009	20681
9	LALIT KUMAR	BIR SINGH	HELPER	742143263	IDIB000K029	14386
10	CHANDAN KUMAR	SHIV KUMAR	HELPER	32500828290	SBIN0013049	15591
11	ANIL KUMAR	LAL CHAND	HELPER	015501024038	ICIC0000155	16666
12	BUNTY	CHANDER PAL SINGH	LINEMAN	09252043000046	PUNB0092510	20204
13	VIJAY KASHYAP	SOHAN LAL	LINEMAN	413702120000669	UBIN0541371	20204
14	KAILASH	NAVAL KISHOR	HELPER	6862103285	IDIB000N136	14515
15	TANUJ AWASTHI	LT RAKESH KUMAR	HELPER	40694688327	SBIN0006818	16666
16	RAJ BAHADUR	SHANTI SWAROOP	SUPERVISOR	100179197423	INDB0000005	20681
17	ASHOK	RAM ISHWAR YADAV	LINEMAN	2740101007099	CNRB0002740	20204
18	RAKESH	RAM RAJ	HELPER	32244654890	SBIN0004915	16666
19	RAJA RAM GURJAR	KALURAM GURJAR	SUPERVISOR	50100459608253	HDFC0000048	20204
20	SACHIN KUMAR	SARDARE	HELPER	100179197430	INDB0000005	15591
21	SAURABH KUMAR	MAGHANAND SHARMA	LINEMAN	100137596572	INDB0000005	20204
22	HEERAMAN	LALTU	HELPER	428602120015251	UBIN0542865	16666
23	DHARAM PAL	BEGH RAM	HELPER	159650940548	INDB0000544	16666
Total						385968

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

Dated :- 05/04/2023

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

We request you to accept cheque no. "165611". Dtd. 05/04/2023 Cheque Amt.Rs.10,57,785/-

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	20204
2	DEEPAK	MAHESH CHAUDHARY	LINEMAN	50100170695678	HDFC0004399	20204
3	VARUN SINGH	SH.VIJAY SINGH	LINEMAN	4626000100071238	PUNB0462600	20204
4	VINOD	SH. MANKURAM	LINEMAN	01051000093694	PSIB0000105	20204
5	ROSHAN KUMAR	SH.DHANIRAM SINGH	HELPER	9915208716	KKBK0004617	16666
6	VINAY KUMAR	SH.HARI SHANKAR SHARMA	LINEMAN	343001501592	ICIC0003430	20204
7	RANJEET	SH. SANJAY	HELPER	405602010673406	UBIN0540561	16666
8	VARUN	SH. RAJENDER KUMAR	LINEMAN	100071994566	INDB0001412	20204
9	AJIT KUMAR	SH. RAMESH KUMAR	LINEMAN	3061000103009003	PUNB0147000	20204
10	DURGESH	BHAGWAN SHAH SHARMA	HELPER	5946241241	KKBK0004608	16666
11	KESHAV	MAHESH KUMAR	HELPER	520101265686071	UBIN0913111	16666
12	SANDEEP RAWAT	CHANDAN SINGH RAWAT	HELPER	1051000100311755	PUNB0105100	16666
Total						224758

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Dated :-05/04/2023

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he Manager
ank of Maharashtra
or Mukharjee Nagar
Delhi- 11 00 09

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

We request you to accept cheque no. "165012". Dtd.05/04/2023 Cheque Amt.Rs.14,43,521/-
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	20204
2	DEEPAK KUMAR	SH. NATHU SINGH	SUPERVISOR	60345327541	21180
3	SURENDER KUMAR	SH.TARIF SINGH	LINEMAN	60344498086	18404
4	ANJANI	SH.GHURA	HELPER	60344497424	14866
5	SANI KUMAR CHAUHAN	SH.KALI CHARAN CHAUHAN	LINEMAN	60344497515	18404
6	DEEPAK KUMAR	SH.VIJAY KUMAR	HELPER	60344497388	14866
7	AJAY	SH.SANT RAM	LINEMAN	60346180764	18404
8	MANOJ KUMAR	SH.BALRAM	LINEMAN	60346181101	18404
9	ISHWAR	SH.MIR SINGH	LINEMAN	60346181292	18404
10	VINOD	SH.GULAB SINGH	HELPER	60346181327	14866
11	ABHIMANU KUMAR	SH.VINOD CHAUDHARY	HELPER	60346180968	14866
12	JAGJIVAN RAM	SH.SHYAM LAL	SUPERVISOR	60344497605	19380
13	VIJAY KUMAR	SH.FUL CHAND	LINEMAN	60344498111	18404
14	RAM KISHOR	SH.SUNDER LAL	LINEMAN	60344498177	18404
15	PUSHPENDERA KUMAR	SH.AMAR LAL	LINEMAN	60344498202	13655
16	AMIT DAS	SH.LAKHAN DAS	HELPER	60344498315	14866
17	SUNDER	SH.RAM LAKHAN	HELPER	60344498359	14866
18	VIJAY PAL	SH.SHIV RAM PAL	HELPER	60344497446	13427
19	RAJESH KUMAR	SH.MANOJ PANDAY	LINEMAN	60345127199	16623
20	KAMAL KISHOR	SH.PURAN	LINEMAN	60344498020	18404
21	ARUN KUMAR	SH.RAM KUMAR	HELPER	60344495267	11508
22	OM PRakash	SH.VISAMBHAR PRASAD	HELPER	60345126729	14866
23	KAMLESH	MOHAN	HELPER	60344497333	11988
24	BABLU	SH.SHYAM LAL	LINEMAN	60344497990	18404
25	ARJUN	SH.KALLU	LINEMAN	60344497741	18404
26	RAJESH KUMAR MISHRA	SH.SHIV MURTI PRASAD MISH	LINEMAN	60344497344	18404
27	TEJ BAHADUR SINGH	SH.SHIV BAKSH SINGH	HELPER	60344497300	14866
28	BOBY	SH. HUKAM PAL SINGH	HELPER	60344498008	14866
29	RAMESH CHAND	SH. FATEH CHAND	LINEMAN	60263224139	18404
30	KUNWAR PAL SHARMA	SH.MUNSHI LAL SHARMA	LINEMAN	60344497275	20204

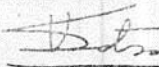


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S. No.	Name of the worker	Father's Name	Designation	A/C	NET.
					PAYBLE
31	MAHENDRA SINGH	SH.SURYA PAL SINGH	HELPER	60344497672	14866
32	PADAM PRAKASH	SH.BRAHAMA NAND	SUPERVISOR	60344498155	19380
33	DEEPAK KUMAR	SH.MADAN LAL	LINEMAN	60344497413	18404
34	RAM PHER	SH.KHURBHU RAM	LINEMAN	60250153033	18404
35	MD NASIM	KAMRUDIN	HELPER	60252463690	14866
36	RAMAKANT PAL	SH.CHHOTE LAL	HELPER	60344497694	14866
37	DEVENDER SINGH	SH.HOSHIYAR SINGH	SUPERVISOR	68009123926	17991
38	RATAN THAKUR	SH. SHANKAR THAKUR	LINEMAN	60250184380	18404
39	DINESH TIWARI	SH.ANAND TIWARI	HELPER	60344561876	14866
40	YOGESH KUMAR SANGWAN	SH.NARESH KUMAR	HELPER	60344577819	14866
41	ANIL KUMAR RAI	VIJAY SHANKAR RAI	FOREMAN	60234411281	18546
42	LALA RAM	CHANDRA PRAKASH	LINEMAN	60350983301	18404
43	JATINDER KOHLI	NAND KISHOR	HELPER	60382053436	16666
44	RAJENDER SINGH	DIWAN SINGH	SUPERVISOR	60029556208	24462
Total					747802

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Dated :-05/04/2023

To
The Manager
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Delhi- 11 00 09

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

We request you to accept cheque no. "165012". Dtd.05/04/2023 Cheque Amt.Rs.14,43,521/-
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	18881
2	ANKIT BANSAL	SH.JAG MOHAN	SUPERVISOR	60344497729	19880
3	SARVAN KUMAR	SH.KAMAL SINGH	LINEMAN	60344527109	16945
4	ASHUTOSH	BACHANI LAL	LINEMAN	60344561275	20204
5	MANOHAR GOSWAMI	SH.VINDESHRI GOSWAMI	LINEMAN	60344525511	19552
6	MOHD JAVED	MOHD.YAKOOB	LINEMAN	60344525612	20204
7	MOHD.SADIQ ANSARI	SH.ZAMIRUDDIN ANSARI	LINEMAN	60344526445	20204
8	CHANDU	SH.CHARAN SINGH	LINEMAN	60344561366	20204
9	VIKESH KUMAR	SH.MUKESH RAJAK	HELPER	60344526456	9111
10	SUMIT SHARMA	SH.RAM SHANKAR SHARMA	HELPER	60344525588	13978
11	SEWA RAM	SH. ATTAR SINGH	HELPER	60344525533	14866
12	RAHUL KUMAR MEENA	CHOTE LAL MEENA	HELPER	60351512988	9111
13	ROHIT	YOGENDRA	HELPER	60365868533	14866
Total					218006

FOR G.V.ELECTRICALS PVT LTD

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

Dated :- 06/04/2023

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

We request you to accept cheque no. " " Dtd. 06/04/2023 Cheque Amt.Rs.12,61,773 /-
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	SANDEEP BISHT	RAMESH BISHT	SUPERVISOR	1513001500006914	PUNB0151300	18404
2	SUKH PAL	SH RAJ KUMAR	M.I.	520101009751277	UBIN0921416	14866
3	HIMANSHU	SH RAMESH CHAND	SUPERVISOR	50285384318	IDIB000B755	18249
4	SALMAN KHAN	SAMIULAH	M.I.	35996890793	SBIN0004840	13907
5	LAVISH KUMAR YADAV	DINESH KUMAR YADAV	SUPERVISOR	33920184099	SBIN0017490	20204
6	DEEPAK RANA	RANA	SKILLED	01772010055430	PUNB0017710	16030
7	VED PRAKSH	SH SHURUP	SKILLED	19032191021463	PUNB0190310	18404
8	RAJU	LAL SINGH	M.I.	2256001700183735	PUNB0225600	11989
9	AKSHAY KUMAR	SH TRILOK CHAND	M.I.	1541001502052646	PUNB0154100	14866
10	OM PRAKASH	MAHENDRA PRASAD	SKILLED	36467971678	SBIN0012500	20204
11	MOHAMMAD SADDAM HUSSAIN		SKILLED	3173355488	CBIN0281695	15204
12	RAHUL	SH ANIL KUMAR	M.I.	51892282003400	PUNB0518910	14866
13	HARSH VRADHAN	SHEESHPAL SINGH	SEMI-SKILLED	6445146051	KKBK0004626	18677
14	ASHISH KUMAR	SATISH KUMAR	SKILLED	41085258832	SBIN0006875	11839
15	LALIT KUMAR VERMA	ARVIND KUMAR VERMA	SUPERVISOR	33783060350	SBIN0017930	13687
16	VIKAS	RAJ MAANGAL SAHU	SUPERVISOR	20193066969	SBIN0004844	20204
17	UMESH KUMAR	LAL SINGH	SUPERVISOR	41246386465	SBIN0017930	18901
18	VAIBAHV	SOHAN LAL	M.I.	09531000013309	PSIB0020953	16666
19	BABLOO	AZAD SINGH	SKILLED	165310100043783	UBIN0816531	20204
20	AAKASH SINGH	JAIBIR SINGH	SUPERVISOR	38722051567	SBIN0016106	20204
21	VARUN KUMAR	ROHTASH KUMAR	SUPERVISOR	142101509994	ICIC0004014	20204
22	VISHAL	DILIP	SKILLED	61269384134	SBIN0006812	20204
23	MD ARSHAD	SHAMIM PERWEZ	SUPERVISOR	39983665719	SBIN0002942	20204
24	TARUN KUMAR	DEEP CHAND	SUPERVISOR	520291006301431	UBIN0931667	20204
25	JAI VEER	RAM PRAVESH	SKILLED	34386535966	SBIN0007446	20204
26	SAGAR	RAJU	M.I.	32725368203	SBIN0004846	16666
27	MOHIT	MAHESH KUMAR	SUPERVISOR	4081001500188990	PUNB0408100	18901
28	RAJ KUMAR	RAM KISHAN	LINEMAN	30231799823	SBIN0007446	20204
29	MD AMIR	MD SAHID	LINEMAN	5413506699	KKBK0004617	20204
30	NARESH YADAV	RAMDEV YADAV	M.I.	201104000050360	IBKL0000201	16666
31	RAM KUMAR		DRIVER	35427805446	SBIN0017480	15500



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SR. NO.	NAME OF THE EMPLOYEE'S	Father's Name	Designation	A/C NO.	IFSC CODE	Amount
32	NISHANT GRAG	SH HARISH GARG	SUPERVISOR	47988100005920	BARB0POOTHK	19553
33	SHANU	SH BABU RAM	M.I.	922010035400925	UTIB0004920	13440
34	VIKAS VERMA	SH MAHENDER SINGH	SUPERVISOR	19062191019849	PUNB0190610	20204
35	KUNDAN KUMAR	LT SH DHANANJAY PRASAD	SUPERVISOR	32011962185	SBIN0006667	20204
36	SINDHU SAGAR	SH PRABHU RAM	MI	48758100010189	BARB0SHADAU	15591
37	TINKU SHARMA	SH DEEPAK SHARMA	MI	42518100001332	BARB0SWARNJ	14516
38	SATISH KUMAR	SH RAM DHAN	SEMI -SKILLED	921010055802744	UTIB0001260	12438
39	RAHUL RATHOR	SH SATPAL	MI	601410110010071	BKID0006014	16128
40	PIYUSH TYAGI	SH HARISH TYAGI	SUPERVISOR	48758100008466	BARB0SHADAU	20204
41	RAJAT VASHISHTA	SH PAWAN KUMAR	SUPERVISOR	38326611997	SBIN0000721	20204
42	ROHIT	SH RAM KISHAN	MI	4593001700018905	PUNB0490800	11290
	TOTAL					730508

FOR G.V.ELECTRICALS PVT LTD

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

Dated :- 06.04.2023

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

We request you to accept cheque no. " 165020 ". Dtd.06/04/2023 Cheque Amt.Rs. 10,44,373 /- 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	18404
4	JAY NARAYAN	RAMESH	SUPERVISOR	60258948817	16030
5	PRAMOD KUMAR	MANOJ KUMAR	SKILLED	60267054115	17811
6	AJAY RAJVANSHI	SUBAL	SKILLED	60258952186	18404
7	BIJENDER PAL	RAM KHILAWAN	SKILLED	60258952618	18404
8	SUNIL KUMAR	LT SH JIVAT RAM	SUPERVISOR	60258949184	18404
9	BHAGIRATH	RAM PRASAD	M.I.	60234666614	12468
10	ARMAAN	WAJIR AHMAD	SKILLED	60270037057	18404
11	ROOP KISHOR	KALI CHARAN	SKILLED	60258953430	14063
12	ADITYA KUMAR SAINI	SURAJ BHAN SAINI	SKILLED	60236515073	18404
13	SUSHIL KUMAR	RAJA RAM SHARMA	SKILLED	60270000809	17811
14	BHIM SINGH	JAGBIR SINGH	M.I.	60280878689	14866
15	MAHESH KUMAR	RAM LAL	M.I.	60271046743	14866
16	JAGBIR SINGH	JAGDISH CHANDER	M.I.	60284438577	16561
17	RAKESH ARYA	RAJENDER SINGH ARYA	SUPERVISOR	60267045780	18901
18	KARAMBEER SINGH	RAMPHAL	SKILLED	60266812763	18404
19	KRISHAN KUMAR	JAI BHAGWAN	SUPERVISOR	60266808519	16623
20	SANJU	CHHOTE LAL	M.I.	60258952787	13907
21	AKHILESH KUMAR	LEHJU RAM	SKILLED	60280881466	18404
22	RAJEEV KUMAR KUWAR	RAM PRIKSHAN KUWAR	SKILLED	68026182474	18404
23	MANOJ KUMAR	SUREH CHAND SAINI	SUPERVISOR	60292363869	17811
24	DHARMENDER SINGH	GANPAT SINGH	SUPERVISOR	60295099083	18404
25	SANDEEP KUMAR	RAJU	M.I.	68024985756	12468
26	KAPIL UPADHAY	SURENDER UPADHAY	M.I.	68014589460	14866
27	MAN MOHAN	RAMESHWAR DAYAL	M.I.	68029576486	14866
28	PRADEEP SAINI	SH RAMEHAR SINGH	SUPERVISOR	60284203555	18404
29	RAVI KUMAR	SH RAJ KUMAR SHAH	SKILLED	60319888237	14217
30	RINKU	SH SURENDER SINGH	SUPERVISOR	60330521066	17597



G.V. ELECTRICALS PVT. LTD.

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

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

We request you to accept cheque no. " 165020 ". Dtd.06/04/2023 Cheque Amt.Rs. 10,44,373 /- 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
31	SACHIN	SH SURESH KUMAR	SEMI-SKILLED	60324541683	14404
32	SARVESH KUMAR	SURESH SINGH	SUPERVISOR	60375094870	20204
33	DHEERAJ KUMAR	ASHOK KUMAR	SEMI -SKILLED	60330666217	18054
34	SHUBHAM	VIJENDER UPADHYAY	M.I.	60331473860	18406
35	AMIT KHARKWAL	BASNIDHAR KHARKWAL	SKILLED	60336811738	13061
36	SHAHROKH	MOHD IQBAL	M.I.	60337169763	14387
37	SATYAM MISHRA	SH PRAVEEN KUMAR MISHRA	SUPERVISOR	60350813340	20204
38	SUMIT KUMAR	SH KAMLESH KUMAR	SUPERVISOR	60350808715	12383
39	DEEPAK KUMAR SAH	SAUDAGAR SAH	SKILLED	60366311195	20204
40	ISHWAR	MADAN PRASAD	M.I.	25009124342	16128
41	FIROJ MOHAMAD	MOHANAD MANSUR	MI	60304631821	12365
42	PANKAJ	SH PREM KUMAR	SUPERVISOR	68009129656	20204
	TOTAL				732608

FOR G.V.ELECTRICALS PVT LTD

(Authorised Signatory)





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Dated :- 15.04.2023

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

Sub:- Credit the MMG BALANCE Salary for the Month MARCH -2023

We request you to accept cheque no. " " Dtd.15/04/2023 Cheque Amt.Rs. 4208 /-
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	SANJU	CHHOTE LAL	M.I.	60258952787	1083
2	MANOJ KUMAR	SUREH CHAND SAINI	SUPERVISOR	60292363869	542
3	AMIT KHARKWAL	BASNIDHAR KHARKWAL	SKILLED	60336811738	1083
4	SARVESH KUMAR	SURESH SINGH	SUPERVISOR	60375094870	1500
	TOTAL				4208

FOR G.V.ELECTRICALS PVT LTD



(Authorised Signatory)

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