



G.V. ELECTRICALS PVT. LTD.

Branch Off : Patel Nagar, Masjid Wali Gali Near Green Vally School, Sonipat, 131001 (Haryana)
Phone : 8130473087, 9818187940
E-mail : gveharyana@gmail.com

Dated :-06/05/2022

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

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

We request you to accept cheque no. "157698". Dtd. 06/04/2022 Cheque Amt.Rs.11,72,614/-
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	20851
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	12729
6	DEEPAK KUMAR	SH.VIJAY KUMAR	HELPER	60344497388	9428
7	AJAY	SH.SANT RAM	LINEMAN	60346180764	15774
8	MANOJ KUMAR	SH.BALRAM	LINEMAN	60346181101	17526
9	ISHWAR	SH.MIR SINGH	LINEMAN	60346181292	14021
10	VINOD	SH.GULAB SINGH	HELPER	60346181327	14143
11	ABHIMANU KUMAR	SH.VINOD CHAUDHARY	HELPER	60346180968	14143
12	JAGJIVAN RAM	SH.SHYAM LAL	SUPERVISOR	60344497605	18416
13	VIJAY KUMAR	SH.FUL CHAND	LINEMAN	60344498111	17526
14	RAM KISHOR	SH.SUNDER LAL	LINEMAN	60344498177	17526
15	PUSHPENDERA KUMAR	SH.AMAR LAL	LINEMAN	60344498202	10516
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	14143
19	ANKIT BANSAL	SH.JAG MOHAN	SUPERVISOR	60344497729	18247
20	RAJESH KUMAR	SH.MANOJ PANDAY	LINEMAN	60345127199	17526
21	KAMAL KISHOR	SH.PURAN	LINEMAN	60344498020	17526
22	ARUN KUMAR	SH.RAM KUMAR	HELPER	60344495267	9428
23	OM PRAKASH	SH.VISAMBHAR PRASAD	HELPER	60345126729	8014
24	MITHLESH	SH. MANOJ KUMAR	HELPER	60344497333	14143
25	BABLU	SH.SHYAM LAL	LINEMAN	60344497990	15190
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	12257

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

S. No.	Name of the worker	Father's Name	Designation	A/C	NET.
					PAYBLE
29	BOBY	SH. HUKAM PAL SINGH	HELPER	60344498008	14143
30	FAMESH 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	19051
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	14143
38	DEVENDER SINGH	SH.HOSHIYAR SINGH	LINEMAN	68009128926	19053
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	LINEMAN	60234411281	18553
42	LALA RAM	CHANDRA PRAKASH	LINEMAN	60350983301	17526
43	UTTAM KUMAR	SHRINIWAS	SUPERVISOR	60236521133	17862
44	ATINDER KOHLI	NAND KISHOR	HELPER	60382058436	5097
45	SURENDER KUMAR	SH.HARDIR SINGH	HELPER	60344527085	15412
46	RAJENDER SINGH	DIWAN SINGH	SUPERVISOR	60029556208	24124
Total					720074

FOR G.V.ELECTRICALS PVT LTD

(Authorized Signatory)

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Dated :- 06/05/2022

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

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

We request you to accept cheque no. "157698" Dtd. 06/04/2022 Cheque Amt.Rs.11,72,614/- 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	18551
2	SARVAN KUMAR	SH.KAMAL SINGH	LINEMAN	60344527109	19326
3	MONU UPADHAY	SH.KISHAN PAL	LINEMAN	60344525645	19326
4	ASHUTOSH	BACHANI LAL	LINEMAN	60344561275	14817
5	MANOHAR GOSWAMI	SH.VINDESHRI GOSWAMI	LINEMAN	60344525511	14817
6	MOHD JAVED	MOHD.YAKOOB	LINEMAN	60344525612	19326
7	MOHD.SADIQ ANSARI	SH.ZAMIRUDDIN ANSARI	LINEMAN	60344526445	18656
8	CHANDU	SH.CHARAN SINGH	LINEMAN	60344561366	19326
9	VIKESH KUMAR	SH.MUKESH RAJAK	HELPER	60344526456	12257
10	SUDHIR KUMAR MISHRA	SH.SUKENDRA MISHRA	HELPER	60344527030	11786
11	SUMIT SHARMA	SH.RAM SHANKAR SHARMA	HELPER	60344525588	15943
12	SEWA RAM	SH. ATTAR SINGH	HELPER	60344525533	14143
13	YOGESH KUMAR SANGWAN	SH.NARESH KUMAR	HELPER	60344577819	14143
14	RAHUL KUMAR MEENA	CHOTE LAL MEENA	HELPER	60351512988	11786
15	ROHIT	YOGENDRA	HELPER	60365868533	13672
Total					237875

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Dated :- 07/05/2022

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

Sub:- Credit the MMG Salary for the Month APRIL -2022

We request you to accept cheque no. ~~157702~~ Dtd.07/05/2022 Cheque Amt.Rs.6,28,143/-
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	LT SH SURAJ BHAN	ADM. H R	60022640314	24263
2	DEEPAK KUMAR	RAJBIR SINGH	MANAGER	68009128982	29173
3	SHREEDHAR	KISHAN LAL	SUPERVISOR	60234666319	16943
4	JAY NARAYAN	RAMESH	SUPERVISOR	60258948817	15190
5	PRAMOD KUMAR	MANOJ KUMAR	SKILLED	60267054115	15190
6	AJAY RAJVANSHI	SUBAL	SKILLED	60258952186	16358
7	BIJENDER PAL	RAM KHILAWAN	SKILLED	60258952618	17527
8	SUNIL KUMAR	LT SH JIVAT RAM	SUPERVISOR	60258949184	8763
9	MANISH	RAMESH	M.I.	60234411189	11315
10	BHAGIRATH	RAM PRASAD	M.I.	60234666614	10843
11	ARMAAN	WAJIR AHMAD	SKILLED	60270037057	17527
12	ROOP KISHOR	KALI CHARAN	SKILLED	60258953430	16943
13	ADITYA KUMAR SAINI	SURAJ BHAN SAINI	SKILLED	60236515073	9932
14	SUSHIL KUMAR	RAJA RAM SHARMA	SKILLED	60270000809	16358
15	RAM KISHAN	ASHOK KUMAR	M.I.	60281153720	11315
16	MAHESH KUMAR	RAM LAL	M.I.	60271046743	4243
17	AKHILESH KUMAR	LEHJU RAM	SKILLED	60280881466	16943
18	RAJEEV KUMAR KUWAR	RAM PRIKSHAN KUWAR	SKILLED	68026182474	17527
19	MANOJ KUMAR	SUREH CHAND SAINI	SUPERVISOR	60292363869	15774
20	DHARMENDER SINGH	GANPAT SINGH	SUPERVISOR	60295099083	16943
21	KAPIL UPADHAY	SURENDER UPADHAY	M.I.	68014589460	12729
22	MAN MOHAN	RAMESHWAR DAYAL	M.I.	68029576486	14144
23	PRADEEP SAINI	SH RAMEHAR SINGH	SUPERVISOR	60284203555	16943
24	RAVI KUMAR	SH RAJ KUMAR SHAH	SKILLED	60319888237	9348
25	SACHIN	SH SURESH KUMAR	SEMI-SKILLED	60324541683	7868
26	SHUBHAM	VIJENDER UPADHYAY	M.I.	60331473860	13672
27	AMIT KHARKWAL	BASNIDHAR KHARKWAL	SKILLED	60336811738	11685
28	RINKU	SH SURENDER SINGH	SUPERVISOR	60330521066	18038

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SR. NO.	NAME OF THE EMPLOYEE'S	Father's Name	Designation	A/C NO.	Amount
29	JAGBIR SINGH	JAGDISH CHANDER	M.I.	60284438577	13201
30	RAKESH ARYA	RAJENDER SINGH ARYA	SAFTY SUPERVISOR	60267045780	16048
31	KARAMBEER SINGH	RAMPHAL	SKILLED	60266812763	17527
32	KRISHAN KUMAR	JAI BHAGWAN	SUPERVISOR	60266808519	12269
33	SANJU	CHHOTE LAL	M.I.	60258952787	12258
34	MANOJ	SH RATI BHAN	M.I.	68009129656	13818
35	SANDEEP BISHT	RAMESH BISHT	SUPERVISOR	60258953087	16358
36	RAM NANDAN KUMAR YADAV	RAM BABU YADAV	SAFTY SUPERVISOR	68029576395	19639
37	SARVESH KUMAR	SURESH SINGH	SUPERVISOR	60375094870	18683
38	SHAHRAKH	MOHD IQBAL	M.I.	60337169763	13672
39	SATYAM MISHRA	SH PRAVEEN KUMAR MISHRA	SUPERVISOR	60350813340	18683
40	SUMIT KUMAR	SH KAMLESH KUMAR	SUPERVISOR	60350808715	16106
41	DEEPAK KUMAR SAH	SAUDAGAR SAH	SKILLED	60366311195	12240
42	BHIM SINGH	SH JAGBIR SINGH	M.I.	60280878689	14144
	TOTAL				628143

FOR G.V.ELECTRICALS PVT LTD

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Dated :- 07/05/2022

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

Sub:- Credit the MMG Salary for the Month APRIL -2022

We request you to accept cheque no. " 157701 " Dtd.07/05/2022 Cheque Amt.Rs.3,35,043/-
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	SUKH PAL	SH RAJ KUMAR	M.I.	520101009751277	UBIN0921416	11315
2	HIMANSHU	SH RAMESH CHAND	SUPERVISOR	50285384318	IDIB000B755	16750
3	AKSHAY KUMAR	SH TRILOK CHAND	M.I.	1541001502052646	PUNB0154100	14144
4	HARSH VRADHAN	SHEESHPAL SINGH	M.I.	6445146051	KKBK0004626	13818
5	SHARWAN	ISHWAR SINGH	SUPERVISOR	165310100023071	UBIN0816531	644
6	ASHISH KUMAR	SATISH KUMAR	SKILLED	280610100024450	UBIN0828068	16106
7	LALIT KUMAR VERMA	ARVIND KUMAR VERMA	SUPERVISOR	33783060350	SBIN0017930	18683
8	VIKAS	RAJ MANGAL SAH	SUPERVISOR	20193066969	SBIN0004844	18683
9	LAVISH KUMAR YADAV	DINESH KUMAR YADAV	SUPERVISOR	33920184099	SBIN0017490	18683
10	DEEPAK RANA	RANA	SKILLED	01772010055430	PUNB0017710	15190
11	VED PRAKSH	SH SHURUP	SKILLED	19032191021463	PUNB0190310	17527
12	RAJU	LAL SINGH	M.I.	2256001700183735	PUNB0225600	13672
13	VAIBHAV	SH SOHAN LAL	M.I.	09531000013309	PSIB0020953	14881
14	UMESH KUMAR	SH LAL SINGH	SUPERVISOR	33150100034884	BARB0BURARI	18683
15	OM PRAKASH	MAHENDRA PRASAD	SKILLED	36467971678	SBIN0012500	18038
16	MOHAMMAD SADDAM HUSSAIN		SKILLED	3173355488	CBIN0281695	18038
17	RAHUL	SH ANIL KUMAR	M.I.	51892282003400	PUNB0518910	11786
18	RAM KUMAR		DRIVER	35427805446	SBIN0017480	15000
19	GAURAV	SH.	SUPERVISOR	0012456536	KKBK0000197	16106
20	SALMAN KHAN	SAMIULAH	M.I.	35996890793	SBIN0004840	13201
21	AAKASH SINGH	JAIBIR SINGH	SUPERVISOR	38722051567	SBIN0016106	18683
22	BABLOO	SH AZAD SINGH	M.I.	165310100043783	UBIN0816531	15412
	TOTAL					335043

FOR G.V.ELECTRICALS PVT LTD

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Dated :-06/05/2022

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

Subj:- Credit the Salary for the Month April - 2022, CSL Team WORKER'S

We request you to accept cheque no. ¹⁵⁷⁶⁹⁹ Dtd.06/05/2022 Cheque Amt.Rs.7,08,615/-
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	20353
3	KULDEEP	KAMLESH	HELPER	32298100005515	BARB08HOJPU	14143
4	RAHUL	DINESH	HELPER	65173497421	SBIN0050375	15943
5	VIKRAM MANDAL	SHANKAR MANDAL	LINEMAN	37348100007152	BARB0NETAJI	19326
6	SACHIN SHARMA	PREM CHAND	SAFTY ENGINEER	36105759258	SBIN0030372	22553
7	DHANRAJ	ASHOK MANDAL	LINEMAN	37348100000842	BARB0NETAJI	19326
8	MOHIT BHARDWAJ	DINESH BHARDWAJ	SUPERVISOR	39042962029	SBIN0020545	20353
9	SHRIKANT	BADKU YADAV	SUPERVISOR	4645537976	KKBK0004626	20353
10	CHANDAN KUMAR	SHIV KUMAR	HELPER	32500828290	SBIN0013049	14349
11	PARDEEP	RAM PRASAD	HELPER	4889101004544	CNRB0004889	15943
12	PRAVAT RATHOR	SUNIL RATHOR	SUPERVISOR	1519001500093613	PUNB0151900	19326
13	MANISH KUMAR	RAM PRASHAD	SUPERVISOR	32058508066	SBIN0011561	19326
14	PAWAN PAL	KUMAR PAL	LINEMAN	4579000100190228	PUNB0457900	19326
15	NEERAJ SAAH	DHIRAJ PRASAD SAAH	HELPER	34086070667	SBIN0010649	15412
Total						270175

FOR G.V. ELECTRICALS PVT LTD

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Dated :-06/05/2022

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

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

We request you to accept cheque no. "157699" Dtd.06/05/2022 Cheque Amt.Rs.7,08,615/-
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
4	Arif Iqbal Ansari		MOHSIN AHMED SALARY APRIL-22	50190002166109	ESMF0001173	19326
5	BIJE	SUBHASH	HELPER	33628100004701	BARB0BARAUT	14143
6	DHIRAJ KUMAR	SH.ARVIND CHAUDHARI	HELPER	40650100006168	BARB0RANIJH	7440
7	Arif Iqbal Ansari		RAM AVTAR SALARY APRIL-22	50190002166109	ESMF0001173	17526
8	KUNAL	PRAKASH KUMAR	SUPERVISOR	50000019495	YESB0DNB009	20353
9	LALIT KUMAR	BIR SINGH	HELPER	742143263	IDIB000K029	14143
10	ANIL KUMAR	LAL CHAND	HELPER	015501024038	ICIC0000155	15943
11	BUNTY	CHANDER PAL SINGH	LINEMAN	09252043000046	PUNB0092510	19326
12	VIJAY KASHYAP	SOHAN LAL	HELPER	413702120000669	UBIN0541371	15943
Total						202121

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

Dated :- 06/05/2022

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

We request you to accept cheque no. "157699" Dtd.06/05/2022 Cheque Amt.Rs.7,08,615/-
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	INDB00000005	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	INDB00000005	19326
10	VARUN	SH. RAJENDER KUMAR	100071994566	INDB0001412	19326
11	AJIT KUMAR	SH. RAMESH KUMAR	3061000103009003	PUNB0147000	19326
		Total			212586

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(Authorised Signatory)