



# 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

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

Dated :-06/09/2022

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

We request you to accept cheque no. "157906" Dtd. 06/09/2022 Cheque Amt.Rs.9,81,225/-  
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         | NET.   |
|---------|---------------------|---------------------------|----------------|-------------|--------|
|         |                     |                           |                |             | PAYBLE |
| 1       | RANJAN KUMAR RAI,   | SH.RAM SWARTH RAI         | COMPUTER OPTR. | 60344498133 | 19868  |
| 2       | DEEPAK KUMAR        | SH. NATHU SINGH           | SUPERVISOR     | 60345327541 | 20842  |
| 3       | SURENDER KUMAR      | SH.TARIF SINGH            | LINEMAN        | 60344498086 | 18068  |
| 4       | ANJANI              | SH.GHURA                  | HELPER         | 60344497424 | 14582  |
| 5       | SANI KUMAR CHAUHAN  | SH.KALI CHARAN CHAUHAN    | LINEMAN        | 60344497515 | 18068  |
| 6       | DEEPAK KUMAR        | SH.VIJAY KUMAR            | HELPER         | 60344497388 | 14582  |
| 7       | AJAY                | SH.SANT RAM               | LINEMAN        | 60346180764 | 18068  |
| 8       | VANOJ KUMAR         | SH.BALRAM                 | LINEMAN        | 60346181101 | 18068  |
| 9       | SHWAR               | SH.MIR SINGH              | LINEMAN        | 60346181292 | 18068  |
| 10      | VINOD               | SH.GULAB SINGH            | HELPER         | 60346181327 | 14582  |
| 11      | ABHIMANU KUMAR      | SH.VINOD CHAUDHARY        | HELPER         | 60346180968 | 14582  |
| 12      | IAGJIVAN RAM        | SH.SHYAM LAL              | SUPERVISOR     | 60344497605 | 19042  |
| 13      | VIJAY KUMAR         | SH.FUL CHAND              | LINEMAN        | 60344498111 | 18068  |
| 14      | RAM KISHOR          | SH.SUNDER LAL             | LINEMAN        | 60344498177 | 18068  |
| 15      | PUSHPENDERA KUMAR   | SH.AMAR LAL               | LINEMAN        | 60344498202 | 18068  |
| 16      | AMIT DAS            | SH.LAKHAN DAS             | HELPER         | 60344498315 | 14582  |
| 17      | SUNDER              | SH.RAM LAKHAN             | HELPER         | 60344498359 | 14582  |
| 18      | VIJAY PAL           | SH.SHIV RAM PAL           | HELPER         | 60344497446 | 14582  |
| 19      | AMKIT BANSAL        | SH.JAG MOHAN              | SUPERVISOR     | 60344497729 | 19542  |
| 20      | RAJESH KUMAR        | SH.MANOJ PANDAY           | LINEMAN        | 60345127199 | 18068  |
| 21      | KAMAL KISHOR        | SH.PURAN                  | LINEMAN        | 60344498020 | 18068  |
| 22      | ARUN KUMAR          | SH.RAM KUMAR              | HELPER         | 60344495267 | 14582  |
| 23      | OM PRAKASH          | SH.VISAMBHAR PRASAD       | HELPER         | 60345126729 | 11289  |
| 24      | KAMLESH             | MOHAN                     | HELPER         | 60344497333 | 11760  |
| 25      | BABLU               | SH.SHYAM LAL              | LINEMAN        | 60344497990 | 18068  |
| 26      | ARIUN               | SH.KALLU                  | LINEMAN        | 60344497741 | 18068  |
| 27      | RAJESH KUMAR MISHRA | SH.SHIV MURTI PRASAD MISH | LINEMAN        | 60344497344 | 18068  |
| 28      | TE. BAHADUR SINGH   | SH.SHIV BAKSH SINGH       | HELPER         | 60344497300 | 14582  |

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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 | 14582  |
| 30     | RAMESH CHAND       | SH. FATEH CHAND      | LINEMAN     | 60263224139 | 18068  |
| 31     | KUNWAR PAL SHARMA  | SH.MUNSHI LAL SHARMA | LINEMAN     | 60344497275 | 19868  |
| 32     | MAHENDRA SINGH     | SH.SURYA PAL SINGH   | HELPER      | 60344497672 | 14582  |
| 33     | PADAM PRAKASH      | SH.BRAHAMA NAND      | SUPERVISOR  | 60344498155 | 19042  |
| 34     | DEEPAK KUMAR       | SH.MADAN LAL         | LINEMAN     | 60344497413 | 18068  |
| 35     | RAM PHER           | SH KHURBHU RAM       | LINEMAN     | 60250153033 | 18068  |
| 36     | MD NASIM           | KAMRUDIN             | HELPER      | 60252463690 | 14111  |
| 37     | RAMAKANT PAL       | SH.CHHOTE LAL        | HELPER      | 60344497694 | 14582  |
| 38     | DEVENDER SINGH     | SH.HOSHIYAR SINGH    | SUPERVISOR  | 68009128926 | 17688  |
| 39     | RATAN THAKUR       | SH. SHANKAR THAKUR   | LINEMAN     | 60250184380 | 18068  |
| 40     | DINESH TIWARI      | SH.ANAND TIWARI      | HELPER      | 60344561876 | 14582  |
| 41     | SURENDER KUMAR     | SH.HARDIR SINGH      | HELPER      | 60344527085 | 15854  |
| 42     | ANIL KUMAR RAI     | VIJAY SHANKAR RAI    | HELPER      | 60234411281 | 18546  |
| 43     | LALA RAM           | CHANDRA PRAKASH      | LINEMAN     | 60350983301 | 16902  |
| 44     | JATINDER KOHLI     | NAND KISHOR          | HELPER      | 60382058436 | 8984   |
| Total  |                    |                      |             |             | 730060 |

FOR G.V.ELECTRICALS PVT LTD

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

Dated :-06/09/2022

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

We request you to accept cheque no. "

" Dtd. 06/09/2022 Cheque Amt.Rs.9,81,225/-

and please find here with list of our employee's along with A/C no. & payable salary amount.  
Which are as follows.

| No.   | Name of the worker   | Father's Name         | Designation | A/C         | NET.   |
|-------|----------------------|-----------------------|-------------|-------------|--------|
|       |                      |                       |             |             | PAYBLE |
| 1     | RAM RATAN            | SH.DULARELAL          | SUPERVISOR  | 60346181372 | 18546  |
| 2     | SARVAN KUMAR         | SH.KAMAL SINGH        | LINEMAN     | 60344527109 | 19868  |
| 3     | ASHUTOSH             | BACHANI LAL           | LINEMAN     | 60344561275 | 19868  |
| 4     | MANOHAR GOSWAMI      | SH.VINDESHRI GOSWAMI  | LINEMAN     | 60344525511 | 19068  |
| 5     | MOHD JAVED           | MOHD.YAKOOB           | LINEMAN     | 60344525612 | 19868  |
| 6     | MOHD.SADIQ ANSARI    | SH.ZAMIRUDDIN ANSARI  | LINEMAN     | 60344526445 | 19868  |
| 7     | CHANDU               | SH.CHARAN SINGH       | LINEMAN     | 60344561366 | 19868  |
| 8     | VIKESH KUMAR         | SH.MUKESH RAJAK       | HELPER      | 60344526456 | 14582  |
| 9     | SUMIT SHARMA         | SH.RAM SHANKAR SHARMA | HELPER      | 60344525588 | 16382  |
| 10    | SEWA RAM             | SH. ATTAR SINGH       | HELPER      | 60344525533 | 13641  |
| 11    | YOGESH KUMAR SANGWAN | SH.NARESH KUMAR       | HELPER      | 60344577819 | 14582  |
| 12    | RAHUL KUMAR MEENA    | CHOTE LAL MEENA       | HELPER      | 60351512988 | 13641  |
| 13    | EOHIT                | YOGENDRA              | HELPER      | 60365868533 | 14582  |
| 1     | KAILASH              | NAVAL KISHOR          | HELPER      | 6862103285  | 15325  |
| Total |                      |                       |             |             | 239689 |

FOR G.V.ELECTRICALS PVT LTD

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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

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Dated :-06/09/2022

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

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

We request you to accept cheque no. "157907" Dtd.06/09/2022 Cheque Amt.Rs.7,50,254/-  
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 | 19326      |
| 2     | SOURAV                | RAM CHANDER        | HELPER         | 520481031556381  | UBIN0905861 | 14582      |
| 3     | GAURAV KUMAR SHRIVAST | ASHOK KUMAR        | SUPERVISOR     | 918010012746647  | UTIB0001719 | 20346      |
| 4     | KULDEEP               | KAMLESH            | HELPER         | 32298100005515   | BARB08HOJPU | 10819      |
| 5     | RAHUL                 | DINESH             | HELPER         | 65173497421      | SBIN0050375 | 16382      |
| 6     | VIKRAM MANDAL         | SHANKAR MANDAL     | LINEMAN        | 37348100007152   | BARBONETAJI | 19868      |
| 7     | SACHIN SHARMA         | PREM CHAND         | SAFTY ENGINEER | 36105759258      | SBIN0030372 | 22542      |
| 8     | DHANRAJ               | ASHOK MANDAL       | LINEMAN        | 37348100000842   | BARBONETAJI | 19868      |
| 9     | MOHIT BHARDWAJ        | DINESH BHARDWAJ    | SUPERVISOR     | 39042962029      | SBIN0020545 | 20346      |
| 10    | SHRIKANT              | BADKU YADAV        | SUPERVISOR     | 4645537976       | KKBK0004626 | 20346      |
| 11    | CHANDAN KUMAR         | SHIV KUMAR         | HELPER         | 32500828290      | SBIN0013049 | 15325      |
| 12    | PARDEEP               | RAM PRASAD         | HELPER         | 4889101004544    | CNRB0004889 | 13211      |
| 13    | PRAVAT RATHOR         | SUNIL RATHOR       | SUPERVISOR     | 1519001500093613 | PUNB0151900 | 19868      |
| 14    | MANISH KUMAR          | RAM PRASHAD        | SUPERVISOR     | 32058508066      | SBIN0011561 | 19868      |
| 15    | PAWAN PAL             | KUMAR PAL          | LINEMAN        | 4579000100190228 | PUNB0457900 | 19858      |
| 16    | NEERAJ SAAH           | DHIRAJ PRASAD SAAH | HELPER         | 34086070667      | SBIN0010649 | 16332      |
| 17    | RAJESH KUMAR          | GURU PRASAD        | LINEMAN        | 08941000037355   | PSIB0000894 | 19858      |
| 18    | PANKAJ                | PREM CHAND         | SUPERVISOR     | 520101258935274  | UBIN0914797 | 20842      |
| 19    | MOHIT KUMAR           | RAM PAL            | HELPER         | 38024654070      | SBIN0016461 | 16382      |
| 20    | MUKUL                 | ASHOK KUMAR        | SUPERVISOR     | 519502010012054  | UBIN0551953 | 9412       |
| 21    | ABHISHEK CHAUHAN      | VINOD CHAUHAN      | SUPERVISOR     | 59174085875      | IDIB000B541 | 20170      |
| Total |                       |                    |                |                  |             | 375621     |

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



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Dated :-06/09/2022

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

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

We request you to accept cheque no. " "Dtd.06/09/2022 Cheque Amt.Rs.7,50,254/-  
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<br>PAYBLE |
|-------|---------------------|-----------------------|---------------------|------------------|-------------|---------------|
| 1     | AVDESH KUMAR        | SANT RAM              | LINEMAN             | 35740100005443   | BARB0DURDEL | 19863         |
| 2     | MEGH RAJ            | JAYPAL                | LINEMAN             | 33001122956      | SBIN0007836 | 19863         |
| 3     | SUBHASH KUMAR SUMAN | BADRI SHA             | LINEMAN             | 40650100003928   | BARBORANIJH | 14741         |
| 4     | Arif Iqbal Ansari   |                       | Mohshin Ahmad Sal   | 50190002166109   | ESMF0001173 | 19863         |
| 5     | BIJE                | SUBHASH               | HELPER              | 33628100004701   | BARB0BARAUT | 14582         |
| 6     | DHIRAJ KUMAR        | SH.ARVIND CHAUDHARI   | HELPER              | 40650100006168   | BARBORANIJH | 16382         |
| 7     | HARSHIT MANCHANDA   | SH.SURENDER MANCHANDA | COMPUTER OPTR.      | 159654551050     | INDB0001422 | 16382         |
| 8     | Arif Iqbal Ansari   |                       | Ram Avtar Salary Au | 50190002166109   | ESMF0001173 | 18063         |
| 9     | LALIT KUMAR SAH     | CHOTE LAL SAH         | LINEMAN             | 40650100006732   | BARBORANIJH | 19863         |
| 10    | KUNAL               | PRAKASH KUMAR         | SUPERVISOR          | 50000019495      | YESB0DNB009 | 20343         |
| 11    | LALIT KUMAR         | BIR SINGH             | HELPER              | 742143263        | IDIB000K029 | 14111         |
| 12    | ANIL KUMAR          | LAL CHAND             | HELPER              | 015501024038     | ICIC0000155 | 16382         |
| 13    | BUNTY               | CHANDER PAL SINGH     | LINEMAN             | 09252043000046   | PUNB0092510 | 19863         |
| 14    | VIJAY KASHYAP       | SOHAN LAL             | LINEMAN             | 413702120000669  | UBIN0541371 | 19863         |
| 15    | TANUJ AWASTHI       | LT RAKESH KUMAR       | HELPER              | 40694688327      | SBIN0006818 | 16382         |
| 16    | RAJ BAHADUR         | SHANTI SWAROOP        | HELPER              | 7993001700036777 | PUNB0799300 | 20343         |
| 17    | DILEEP              | RAM BACHAN            | SUPERVISOR          | 50349514087      | IDIB000R655 | 21842         |
| 18    | ASHOK               | RAM ISHWAR YADAV      | LINEMAN             | 2740101007099    | CNRB0002740 | 19227         |
| 19    | RAKESH              | RAM RAJ               | HELPER              | 32244654890      | SBIN0004915 | 16382         |
| 20    | RAJA RAM GURJAR     | KALURAM GURJAR        | SUPERVISOR          | 50100459608253   | HDFC0000048 | 19863         |
| 21    | SACHIN KUMAR        | SARDARE               | HELPER              | 04642191015744   | PUNB0184410 | 15813         |
| 22    | Arif Iqbal Ansari   |                       |                     | 50190002166109   | ESMF0001173 | 9300          |
| Total |                     |                       |                     |                  |             | 371859        |

FOR G.V. ELECTRICALS PVT LTD

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

Dated :- 15/09/2022

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

We request you to accept cheque no. "080296" Dtd.15/09/2022 Cheque Amt.Rs.2,69,925/-  
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              | IFSC        | NET.   |
|-------|--------------------|------------------------|-------------|------------------|-------------|--------|
|       |                    |                        |             |                  |             | PAYBLE |
| 1     | AKASH GOSWAMI      | SHUBASH CHAND          | LINEMAN     | 3345392908       | KKBK0004608 | 19868  |
| 2     | DEEPAK             | MAHESH CHAUDHARY       | LINEMAN     | 50100170695678   | HDFC0004399 | 19868  |
| 3     | VARUN SINGH        | SH.VIJAY SINGH         | LINEMAN     | 4626000100071238 | PUNB0462600 | 19868  |
| 4     | MUKES KUMAR        | SH. JAGDISH CHANDER    | LINEMAN     | 108401506171     | ICIC0000828 | 6409   |
| 5     | CHANDERKANT        | SH ARJUN SINGH         | LINEMAN     | 100077246823     | INDB0000005 | 19868  |
| 6     | VINOD              | SH. MANKURAM           | LINEMAN     | 01051000093694   | PSIB0000105 | 19868  |
| 7     | ROSHAN KUMAR       | SH.DHANIRAM SINGH      | LINEMAN     | 9915208716       | KKBK0004617 | 18586  |
| 8     | VINAY KUMAR        | SH.HARI SHANKAR SHARMA | LINEMAN     | 343001501592     | ICIC0003430 | 19868  |
| 9     | RANJEET            | SH. SANJAY             | LINEMAN     | 100071995404     | INDB0000005 | 19868  |
| 10    | VARUN              | SH. RAJENDER KUMAR     | LINEMAN     | 100071994566     | INDB0001412 | 19868  |
| 11    | AJIT KUMAR         | SH. RAMESH KUMAR       | LINEMAN     | 3061000103009003 | PUNB0147000 | 19868  |
| 12    | DURGESH            | BHAGWAN SHAH SHARMA    | LINEMAN     | 5946241241       | KKBK0004608 | 19868  |
| 13    | KESHAV             | MAHESH KUMAR           | LINEMAN     | 520101265686071  | UBIN0913111 | 15382  |
| 14    | SANDEEP RAWAT      | CHANDAN SINGH RAWAT    | LINEMAN     | 1051000100311755 | PUNB0105100 | 19868  |
| Total |                    |                        |             |                  |             | 258925 |

FOR G.V. ELECTRICALS PVT. LTD.

(Authorised Signatory)

|                                                                                     |                                                  |                                                                                                                                                 |                               |
|-------------------------------------------------------------------------------------|--------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|
|  | <b>बैंक ऑफ महाराष्ट्र</b><br>Bank of Maharashtra | 00901 NEWDELHI DR.MUKHERJEE NGR<br>B/9/10 COMMERCIAL COMPLEX<br>MAIN RD DR. MUKHERJEE NAGAR DELHI<br>NEWDELHI 110009<br>IFSC Code : MAHB0000901 | 15/09/2022<br>D D M M Y Y Y Y |
| Pay अदा करें Your Self                                                              |                                                  | Or Bearer                                                                                                                                       |                               |
| Rupees रुपये Two Lac Sixty Nine thousand Nine Hundred                               |                                                  | या धारक को                                                                                                                                      |                               |
| Twenty Five Only                                                                    |                                                  | ₹ 2,69,925/-                                                                                                                                    |                               |
| A/c No. 60328236959                                                                 |                                                  | G.V. ELECTRICALS PVT LTD                                                                                                                        |                               |
| Authorised Signatory (ies)                                                          |                                                  | Authorised Signatory (ies)                                                                                                                      |                               |

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

Dated :- 06/09/2022

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

We request you to accept cheque no. "157913". Dtd.06/09/2022 Cheque Amt.Rs.8,51,506/- 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 | 24809  |
| 2       | DEEPAK KUMAR           | RAJBIR SINGH        | I.T. ENGINEERS | 68009128982 | 29719  |
| 3       | SHREEDHAR              | KISHAN LAL          | SUPERVISOR     | 60234666319 | 17485  |
| 4       | JAY NARAYAN            | RAMESH              | SUPERVISOR     | 60258948817 | 17485  |
| 5       | RAHUL SHARMA           | SATBIR              | SKILLED        | 60234665688 | 19227  |
| 6       | PRAMOD KUMAR           | MANOJ KUMAR         | SKILLED        | 60267054115 | 16319  |
| 7       | AJAY RAJVANSHI         | SUBAL               | SKILLED        | 60258952186 | 17068  |
| 8       | BIJENDER PAL           | RAM KHILAWAN        | SKILLED        | 60258952618 | 16902  |
| 9       | SUNIL KUMAR            | LT SH JIVAT RAM     | SUPERVISOR     | 60258949184 | 18068  |
| 10      | MANISH                 | RAMESH              | M.I.           | 60234411189 | 5645   |
| 11      | BHAGIRATH              | RAM PRASAD          | M.I.           | 60234666614 | 13170  |
| 12      | ARMAAN                 | WAJIR AHMAD         | SKILLED        | 60270037057 | 16902  |
| 13      | ROOP KISHOR            | KALI CHARAN         | SKILLED        | 60258953430 | 5828   |
| 14      | ADITYA KUMAR SAINI     | SURAJ BHAN SAINI    | SKILLED        | 60236515073 | 18068  |
| 15      | SUSHIL KUMAR           | RAJA RAM SHARMA     | SKILLED        | 60270000809 | 16902  |
| 16      | RAM KISHAN             | ASHOK KUMAR         | M.I.           | 60281153720 | 11289  |
| 17      | BHIM SINGH             | JAGBIR SINGH        | M.I.           | 60280878689 | 14582  |
| 18      | MAHESH KUMAR           | RAM LAL             | M.I.           | 60271046743 | 14582  |
| 19      | JAGBIR SINGH           | JAGDISH CHANDER     | M.I.           | 60284438577 | 14582  |
| 20      | RAKESH ARYA            | RAJENDER SINGH ARYA | SUPERVISOR     | 60267045780 | 14971  |
| 21      | KARAMBEER SINGH        | RAMPHAL             | SKILLED        | 60266812763 | 18068  |
| 22      | KRISHAN KUMAR          | JAI BHAGWAN         | SUPERVISOR     | 60266808519 | 17485  |
| 23      | SANJU                  | CHHOTE LAL          | M.I.           | 60258952787 | 13641  |
| 24      | SANDEEP BISHT          | RAMESH BISHT        | SUPERVISOR     | 60258953087 | 17485  |
| 25      | AKHILESH KUMAR         | LEHJU RAM           | SKILLED        | 60280881466 | 17485  |
| 26      | RAJEEV KUMAR KUWAR     | RAM PRIKSHAN KUWAR  | SKILLED        | 68026182474 | 8160   |
| 27      | MANOJ KUMAR            | SUREH CHAND SAINI   | SUPERVISOR     | 60292363869 | 16319  |
| 28      | DHARMENDER SINGH       | GANPAT SINGH        | SUPERVISOR     | 60295099083 | 17485  |
| 29      | SANDEEP KUMAR          | RAJU                | M.I.           | 68024935756 | 9760   |
| 30      | KAPIL UPADHAY          | SURENDER UPADHAY    | M.I.           | 68014539460 | 14582  |

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

E-mail : gvelectdelhi@gmail.com

| SR. NO. | NAME OF THE EMPLOYEE'S | Father's Name           | Designation  | A/C NO.     | Amount |
|---------|------------------------|-------------------------|--------------|-------------|--------|
| 31      | MAN MOHAN              | RAMESHWAR DAYAL         | M.I.         | 68029576486 | 14582  |
| 32      | RAM NANDAN KUMAR YAD   | RAM BABU YADAV          | SUPERVISOR   | 68029576395 | 12012  |
| 33      | PRADEEP SAINI          | SH RAMEHAR SINGH        | SUPERVISOR   | 60284203555 | 18068  |
| 34      | RINKU                  | SH SURENDER SINGH       | SUPERVISOR   | 60330521066 | 16664  |
| 35      | SACHIN                 | SH SURESH KUMAR         | SEMI-SKILLED | 60324541683 | 16561  |
| 36      | SARVESH KUMAR          | SURESH SINGH            | SUPERVISOR   | 60375094870 | 19868  |
| 37      | SHUBHAM                | VIJENDER UPADHYAY       | M.I.         | 60331473860 | 13641  |
| 38      | AMIT KHARKWAL          | BASNIDHAR KHARKWAL      | SKILLED      | 60336811738 | 15737  |
| 39      | SHAHRUKH               | MOHD IQBAL              | M.I.         | 60337169763 | 13982  |
| 40      | SATYAM MISHRA          | SH PRAVEEN KUMAR MISHRA | SUPERVISOR   | 60350813340 | 19868  |
| 41      | DEEPAK KUMAR SAH       | SAUDAGAR SAH            | SKILLED      | 60366311195 | 16868  |
| 42      | ISHWAR                 | MADAN PRASAD            | M.I.         | 25009124342 | 16382  |
|         | TOTAL                  |                         |              |             | 668306 |

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 :- 06/09/2022

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

We request you to accept cheque no. "157914" Dtd.06/09/2022 Cheque Amt.Rs.9,25,562/- 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  | 14582  |
| 2       | HIMANSHU               | SH RAMESH CHAND        | SUPERVISOR  | 50285384318      | IDIB0008755  | 19227  |
| 3       | SALMAN KHAN            | SAMIULAH               | M.I.        | 35996890793      | SBIN0004840  | 13641  |
| 4       | LAVISH KUMAR YADAV     | DINESH KUMAR YADAV     | SUPERVISOR  | 33920184099      | SBIN0017490  | 19868  |
| 5       | DEEPAK RANA            | RANA                   | SKILLED     | 01772010055430   | PUNB0017710  | 17485  |
| 6       | VED PRAKSH             | SH SHURUP              | M.I.        | 19032191021463   | PUNB0190310  | 14582  |
| 7       | RAJU                   | LAL SINGH              | M.I.        | 2256001700183735 | PUNB0225600  | 14111  |
| 8       | AKSHAY KUMAR           | SH TRILOK CHAND        | M.I.        | 1541001502052646 | PUNB0154100  | 14582  |
| 9       | OM PRAKASH             | MAHENDRA PRASAD        | SKILLED     | 36467971678      | SBIN0012500  | 19227  |
| 10      | MOHAMMAD SADDAM H      | Jainnual Abbedin Ansar | SKILLED     | 3173355488       | CBIN0281695  | 19868  |
| 11      | RAHUL                  | SH ANIL KUMAR          | M.I.        | 51892282003400   | PUNB0518910  | 14582  |
| 12      | HARSH VRADHAN          | SHEESHPAL SINGH        | BACK OFFICE | 6445146051       | KKBK0004626  | 18367  |
| 13      | SHARWAN                | ISHWAR SINGH           | SUPERVISOR  | 165310100023071  | UBIN0816531  | 19227  |
| 14      | ASHISH KUMAR           | SATISH KUMAR           | SKILLED     | 280610100024450  | UBIN0828068  | 17986  |
| 15      | LALIT KUMAR VERMA      | ARVIND KUMAR VERMA     | SUPERVISOR  | 33783060350      | SBIN0017930  | 18586  |
| 16      | VIKAS                  | RAJ MAANGAL SAHU       | SUPERVISOR  | 20193066969      | SBIN0004844  | 19227  |
| 17      | UMESH KUMAR            | LAL SINGH              | SUPERVISOR  | 33150100034884   | BARB00BURARI | 19868  |
| 18      | VAIBAHV                | SOHAN LAL              | M.I.        | 09531000013309   | PSIB0020953  | 15325  |
| 19      | BABLOO                 | AZAD SINGH             | SKILLED     | 165310100043783  | UBIN0816531  | 18587  |
| 20      | AAKASH SINGH           | JAIBIR SINGH           | SUPERVISOR  | 38722051567      | SBIN0016106  | 19227  |
| 21      | VARUN KUMAR            | ROHTASH KUMAR          | SUPERVISOR  | 142101509994     | ICIC0004014  | 19868  |
| 22      | GAURAV                 | RAJ SINGH              | SUPERVISOR  | 0012456536       | KKBK0000197  | 19868  |
| 23      | DHARM PAL              | UMED SINGH             | SKILLED     | 31584251222      | SBIN0007446  | 8973   |
| 24      | VISHAL                 | DILIP                  | SKILLED     | 61269384134      | SBIN0006812  | 19868  |
| 25      | IMD ARSHAD             | SHAMIM PERWEZ          | SUPERVISOR  | 39983665719      | SBIN0002942  | 17946  |
| 26      | TARUN KUMAR            | DEEP CHAND             | SUPERVISOR  | 520291006301431  | UBIN0931667  | 19868  |
| 27      | JAI VEER               | RAM PRAVESH            | SKILLED     | 34386535966      | SBIN0007446  | 19868  |
| 28      | SAGAR                  | RAJU                   | M.I.        | 32725368203      | SBIN0004846  | 6341   |
| 29      | RAM KUMAR              |                        | DRIVER      | 35427805446      | SBIN0017480  | 15500  |
|         | TOTAL                  |                        |             |                  |              | 496255 |

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

Dated :- 08/09/2022

Sub:- Credit the Balance MMG Salary for the Month AUGUST -2022

We request you to accept cheque no. " "Dtd.08/09/2022 Cheque Amt.Rs.11,455/-  
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.      | JAY NARAYAN            | RAMESH              | SUPERVISOR  | 60258948817 | 583    |
| 2.      | SUNIL KUMAR            | LT SH JIVAT RAM     | SUPERVISOR  | 60258949184 | 583    |
| 3.      | ROOP KISHOR            | KALI CHARAN         | SKILLED     | 60258953430 | 7000   |
| 4.      | BHAGIRATH              | RAM PRASAD          | M.I.        | 60234666614 | 958    |
| 5.      | AMIT KHARKWAL          | BASNIDHAR KHARKWAL  | SKILLED     | 60336811738 | 583    |
| 6.      | RAKESH ARYA            | RAJENDER SINGH ARYA | Incentive   | 60267045780 | 1748   |
|         | TOTAL                  |                     |             |             | 11455  |

FOR G.V. ELECTRICALS PVT LTD

(Authorized Signatory)