

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

Dated :-05/01/2023

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

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

We request you to accept cheque no. " ".Dtd.05/01/2023 Cheque Amt.Rs.11,61,030/-
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	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	13906
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	AGJIVAN 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	17810
16	AMIT DAS	SH.LAKHAN DAS	HELPER	60344498315	14866
17	SUNDER	SH.RAM LAKHAN	HELPER	60344498359	13427
18	VIJAY PAL	SH.SHIV RAM PAL	HELPER	60344497446	14866
19	ANKIT BANSAL	SH.JAG MOHAN	SUPERVISOR	60344497729	19880
20	RAJESH KUMAR	SH.MANOJ PANDAY	LINEMAN	60345127199	18404
21	KAMAL KISHOR	SH.PURAN	LINEMAN	60344498020	9499
22	ARUN KUMAR	SH.RAM KUMAR	HELPER	60344495267	14866
23	OM PRAKASH	SH.VISAMBHAR PRASAD	HELPER	60345126729	14386
24	KAMLESH	MOHAN	HELPER	60344497333	14866
25	BABLU	SH.SHYAM LAL	LINEMAN	60344497990	11873
26	ARJUN	SH.KALLU	LINEMAN	60344497741	18404
27	RAJESH KUMAR MISHRA	SH.SHIV MURTI PRASAD MISH	LINEMAN	60344497344	17810
28	TEJ BAHADUR SINGH	SH.SHIV BAKSH SINGH	HELPER	60344497300	10550

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To
The Manager
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Dr Mukharjee Nagar
Delhi- 11 00 09

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

We request you to accept cheque no. " "Dtd.05/01/2023 Cheque Amt.Rs.12,11,384/-
and please find here with list of our employee's along with A/C no. & payable salary amount.
Details are as follows.

Sl. 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	LINEMAN	37348100000842	BARB0NETAJI	20204
7	SHRIKANT	BADKU YADAV	SUPERVISOR	4645537976	KKBK0004626	20681
8	PARDEEP	RAM PRASAD	HELPER	4889101004544	CNRB0004889	16666
9	PRAVAT RATHOR	SUNIL RATHOR	SUPERVISOR	1519001500093613	PUNB0151900	20204
10	MANISH KUMAR	RAM PRASHAD	SUPERVISOR	32058508066	SBIN0011561	20204
11	PAWAN PAL	KUMAR PAL	LINEMAN	4579000100190228	PUNB0457900	20204
12	NEERAJ SAAH	DHIRAJ PRASAD SAAH	HELPER	34086070667	SBIN0010649	15053
13	RAJESH KUMAR	GURU PRASAD	LINEMAN	08941000037355	PSIB0000894	20204
14	DILFEP	RAM BACHAN	SUPERVISOR	50349514087	IDIB000R655	21674
15	PANKAJ	PREM CHAND	SUPERVISOR	520101258935274	UBIN0914797	21180
16	MOHIT KUMAR	RAM PAL	HELPER	38024654070	SBIN0016461	16666
17	ABHISHEK CHAUHAN	VINOD CHAUHAN	SUPERVISOR	59174085875	IDIB000B541	21180
18	MUKUL	ASHOK KUMAR	SUPERVISOR	519502010012054	UBIN0551953	21180
19	DISHANT RANA	VIKRANT RANA	HELPER	39806856139	SBIN0000721	13907
Total						356490

FOR G.V.ELECTRICALS PVT LTD

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We request you to accept cheque no. " "Dtd.05/01/2023 Cheque Amt.Rs.12,11,384/-
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	BARBORANIJH	20204
4	BIJE	SUBHASH	HELPER	33628100004701	BARB0BARAUT	14866
5	HIRAJ KUMAR	SH.ARVIND CHAUDHARI	HELPER	40650100006168	BARBORANIJH	13440
6	HARSHIT MANCHANDA	SH.SURENDER MANCHANDA	COMPUTER OPTR.	159654551050	INDB0001422	16666
7	LALIT KUMAR SAH	CHOTE LAL SAH	LINEMAN	40650100006732	BARBORANIJH	20204
8	KUNAL	PRAKASH KUMAR	SUPERVISOR	50000019495	YESB0DNB009	20681
9	LALIT KUMAR	BIR SINGH	HELPER	742143263	IDIB000K029	14866
10	VIKRAM MANDAL	SHANKAR MANDAL	LINEMAN	37348100007152	BARB0NETAJI	9776
11	CHANDAN KUMAR	SHIV KUMAR	HELPER	32500828290	SBIN0013049	11827
12	ANIL KUMAR	LAL CHAND	HELPER	015501024038	ICIC0000155	10752
13	BUNTY	CHANDER PAL SINGH	LINEMAN	09252043000046	PUNB0092510	14990
14	VIJAY KASHYAP	SOHAN LAL	LINEMAN	413702120000669	UBIN0541371	20204
15	KAILASH	NAVAL KISHOR	HELPER	6862103285	IDIB000N136	15053
16	TANUJ AWASTHI	LT RAKESH KUMAR	HELPER	40694688327	SBIN0006818	16666
17	RAJ BAHADUR	SHANTI SWAROOP	HELPER	7993001700036777	PUNB0799300	20681
18	ASHOK	RAM ISHWAR YADAV	LINEMAN	2740101007099	CNRB0002740	20204
19	RAKESH	RAM RAJ	HELPER	32244654890	SBIN0004915	16666
20	RAJA RAM GURJAR	KALURAM GURJAR	SUPERVISOR	50100459608253	HDFC0000048	20204
21	SACHIN KUMAR	SARDARE	HELPER	04642191015744	PUNB0184410	16666
22	SAURABH KUMAR	MAGHANAND SHARMA	LINEMAN	100137596572	INDB0000005	20204
23	HIRAMAN	LALTU	HELPER	428602120015251	UBIN0542865	16666
Total						391894

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Dated :-04/01/2023

To
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Dr Mukharjee Nagar
Delhi- 11 00 09

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We request you to accept cheque no. " "Dtd.05/01/2023 Cheque Amt.Rs.11,61,030/-
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	18881
2	SARVAN KUMAR	SH.KAMAL SINGH	LINEMAN	60344527109	20204
3	ASHUTOSH	BACHANI LAL	LINEMAN	60344561275	20204
4	MANOHAR GOSWAMI	SH.VINDESHRI GOSWAMI	LINEMAN	60344525511	20204
5	MOHD JAVED	MOHD.YAKOOB	LINEMAN	60344525612	20204
6	MOHD.SADIQ ANSARI	SH.ZAMIRUDDIN ANSARI	LINEMAN	60344526445	20204
7	CHANDU	SH.CHARAN SINGH	LINEMAN	60344561366	20204
8	VIKESH KUMAR	SH.MUKESH RAJAK	HELPER	60344526456	14866
9	SUMIT SHARMA	SH.RAM SHANKAR SHARMA	HELPER	60344525588	16666
10	SEWA RAM	SH. ATTAR SINGH	HELPER	60344525533	14866
11	RAHUL KUMAR MEENA	CHOTE LAL MEENA	HELPER	60351512988	6233
12	ROHIT	YOGENDRA	HELPER	60365868533	14866
Total					207602

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To
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Delhi- 11 00 09

Dated :- 05/01/2023

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

We request you to accept cheque no. "164483". Dtd.05/01/2023 Cheque Amt.Rs.3,28,960/-

I/We enclose 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	CHANDERKANT	SH.ARJUN SINGH	LINEMAN	100077246823	INDB0000005	20204
5	VINOD	SH. MANKURAM	LINEMAN	01051000093694	PSIB0000105	20204
6	ROSHAN KUMAR	SH.DHANIRAM SINGH	HELPER	9915208716	KKBK0004617	16666
7	VINAY KUMAR	SH.HARI SHANKAR SHARMA	LINEMAN	343001501592	ICIC0003430	20204
8	RANJEET	SH. SANJAY	HELPER	405602010673406	UBIN0540561	16666
9	VARUN	SH. RAJENDER KUMAR	LINEMAN	100071994566	INDB0001412	20204
10	AJIT KUMAR	SH. RAMESH KUMAR	LINEMAN	3061000103009003	PUNB0147000	16293
11	DURGESH	BHAGWAN SHAH SHARMA	HELPER	5946241241	KKBK0004608	16666
12	KESHAV	MAHESH KUMAR	HELPER	520101265686071	UBIN0913111	16666
13	SANDEEP RAWAT	CHANDAN SINGH RAWAT	HELPER	1051000100311755	PUNB0105100	16666
Total						241051

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

Dated :- 04/01/2023

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

We request you to accept cheque no. " " Dtd.04/01/2023 Cheque Amt.Rs.6,76,506/-
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	29109
2	DEEPAK KUMAR	RAJBIR SINGH	I.T. ENGINEERS	68009128982	35219
3	SHREEDHAR	KISHAN LAL	SUPERVISOR	60234666319	15436
4	JAY NARAYAN	RAMESH	SUPERVISOR	60258948817	18404
5	RAHUL SHARMA	SATBIR	SEMI-SKILLED	60234665688	13035
6	PRAMOD KUMAR	MANOJ KUMAR	SKILLED	60267054115	17217
7	AJAY RAJVANSHI	SUBAL	SKILLED	60258952186	17811
8	BIJENDER PAL	RAM KHILAWAN	SKILLED	60258952618	18404
9	SUNIL KUMAR	LT SH JIVAT RAM	SUPERVISOR	60258949184	17404
10	BHAGIRATH	RAM PRASAD	M.I.	60234666614	10071
11	ARMAAN	WAJIR AHMAD	SKILLED	60270037057	18404
12	ROOP KISHOR	KALI CHARAN	SKILLED	60258953430	3837
13	ADITYA KUMAR SAINI	SURAJ BHAN SAINI	SKILLED	60236515073	16030
14	SUSHIL KUMAR	RAJA RAM SHARMA	SKILLED	60270000809	17811
15	BHIM SINGH	JAGBIR SINGH	M.I.	60280878689	14866
16	MAHESH KUMAR	RAM LAL	M.I.	60271046743	14866
17	JAGBIR SINGH	JAGDISH CHANDER	M.I.	60284438577	14866
18	RAKESH ARYA	RAJENDER SINGH ARYA	SUPERVISOR	60267045780	18901
19	KARAMBEER SINGH	RAMPHAL	SKILLED	60266812763	18404
20	KRISHAN KUMAR	JAI BHAGWAN	SUPERVISOR	60266808519	17217
21	SANJU	CHHOTE LAL	M.I.	60258952787	13907
22	AKHILESH KUMAR	LEHJU RAM	SKILLED	60280881466	18404
23	RAJEEV KUMAR KUWAR	RAM PRIKSHAN KUWAR	SKILLED	68026182474	14249
24	MANOJ KUMAR	SUREH CHAND SAINI	SUPERVISOR	60292363869	15436
25	DHARMENDER SINGH	GANPAT SINGH	SUPERVISOR	60295099083	18404
26	SANDEEP KUMAR	RAJU	M.I.	68024985756	14866
27	KAPIL UPADHAY	SURENDER UPADHAY	M.I.	68014589460	14866
28	MAN MOHAN	RAMESHWAR DAYAL	M.I.	68029576486	14866
29	PRADEEP SAINI	SH RAMEHAR SINGH	SUPERVISOR	60284203555	18404
30	RINKU	SH SURENDER SINGH	SUPERVISOR	60330521066	18901





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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	16871
32	SARVESH KUMAR	SURESH SINGH	SUPERVISOR	60375094870	20204
33	DHEERAJ KUMAR	ASHOK KUMAR	LINEMAN	60330666217	17452
34	SHUBHAM	VIJENDER UPADHYAY	M.I.	60331473860	14387
35	AMIT KHARKWAL	BASNIDHAR KHARKWAL	SKILLED	60336811738	15436
36	SHAHRAKH	MOHD IQBAL	M.I.	60337169763	14387
37	SATYAM MISHRA	SH PRAVEEN KUMAR MISHRA	SUPERVISOR	60350813340	12383
38	SUMIT KUMAR	SH KAMLESH KUMAR	SUPERVISOR	60350808715	18901
39	DEEPAK KUMAR SAH	SAUDAGAR SAH	SEMI-SKILLED	60366311195	20204
40	ISHWAR	MADAN PRASAD	M.I.	25009124342	16666
	TOTAL				676506

FOR G.V.ELECTRICALS PVT LTD


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The Manager
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Delhi- 11 00 09

Dated :- 04/01/2023

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

We request you to accept cheque no. " " Dtd. 04/01/2023 Cheque Amt.Rs.6,48,167/-
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	17811
2	SUKH PAL	SH RAJ KUMAR	M.I.	520101009751277	UBIN0921416	14866
	HIMANSHU	SH RAMESH CHAND	SUPERVISOR	50285384318	IDIB000B755	18249
	SALMAN KHAN	SAMIULAH	M.I.	35996890793	SBIN0004840	14866
5	LAVISH KUMAR YADAV	DINESH KUMAR YADAV	SUPERVISOR	33920184099	SBIN0017490	20204
6	DEEPAK RANA	RANA	SKILLED	01772010055430	PUNB0017710	18404
7	VED PRAKSH	SH SHURUP	SKILLED	19032191021463	PUNB0190310	17811
8	RAJU	LAL SINGH	M.I.	2256001700183735	PUNB0225600	13907
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	9125
12	RAHUL	SH ANIL KUMAR	M.I.	51892282003400	PUNB0518910	1439
13	HARSH VRADHAN	SHEESH PAL SINGH	SEMI-SKILLED	6445146051	KKBK0004626	18677
14	ASHISH KUMAR	SATISH KUMAR	SKILLED	41085258832	SBIN0006875	13035
15	LALIT KUMAR VERMA	ARVIND KUMAR VERMA	SUPERVISOR	33783060350	SBIN0017930	18901
16	VIKAS	RAJ MAANGAL SAHU	SUPERVISOR	20193066969	SBIN0004844	20204
17	UMESH KUMAR	LAL SINGH	SUPERVISOR	41246386465	SBIN0017930	18249
18	VAIBAHV	SOHAN LAL	M.I.	09531000013309	PSIB0020953	13978
19	BABLOO	AZAD SINGH	SKILLED	165310100043783	UBIN0816531	20204
20	AAKASH SINGH	JAIBIR SINGH	SUPERVISOR	38722051567	SBIN0016106	18249
21	VARUN KUMAR	ROHTASH KUMAR	SUPERVISOR	142101509994	ICIC0004014	14990
22	DHARM PAL	UMED SINGH	SKILLED	31584251222	SBIN0007446	18249
23	VISHAL	DILIP	SKILLED	61269384134	SBIN0006812	20204
24	MD ARSHAD	SHAMIM PERWEZ	SUPERVISOR	39983665719	SBIN0002942	12383
25	TARUN KUMAR	DEEP CHAND	SUPERVISOR	520291006301431	UBIN0931667	20204
26	JAI VEER	RAM PRAVESH	SKILLED	34386535966	SBIN0007446	20204
27	SAGAR	RAJU	M.I.	32725368203	SBIN0004846	16666
28	MOHIT	MAHESH KUMAR	SUPERVISOR	4081001500188990	PUNB0408100	16946
29	RAJ KUMAR	RAM KISHAN	LINEMAN	30231799823	SBIN0007446	20204
30	MD AMIR	MD SAHID	LINEMAN	5413506699	KKBK0004617	20204
31	NARESH YADAV	RAMDEV YADAV	M.I.	201104000050360	IBKL0000201	12365
32	NISHANT GRAG	SH HARISH GARG	SUPERVISOR	47988100005920	BARB0POOTHK	20204
33	SHANU	SH BABU RAM	M.I.	922010035400925	UTIB0004920	14516
34	VIKAS VERMA	SH MAHENDER SINGH	SUPERVISOR	19062191019849	PUNB0190610	19533
35	KUNDAN KUMAR	LT SH DHANANJAY PRASAD	SUPERVISOR	32011962185	SBIN0006667	20204
36	SINDHU SAGAR	SH PRABHU RAM	MI	48758100010189	BARB0SHADAU	6451
37	MOHIT BHARDWAJ	SH DINESH BHARDWAJ	SUPERVISOR	39042962029	SBIN0020545	19553
38	Ram Kumar		Driver	35427805446	SBIN0017480	15500
	TOTAL					631829

FOR G.V.ELECTRICALS PVT LTD

(Authorized Signatory)



Head Office : Unit No 324, Hammersmith Industries Estate Narayan Patahre Marg, Near Kolapuri Dairy, Mahim West Mumbai-4000