



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 :- 14/02/2022

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

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

We request you to accept cheque no. " 157684 " .Dtd. 14/02/2022 Cheque Amt.Rs.14,94,036/-
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	19660
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	14143
7	AJAY	SH.SANT RAM	LINEMAN	60346180764	16961
8	ISHWAR	SH.MIR SINGH	LINEMAN	60346181292	16961
9	VINOD	SH.GULAB SINGH	HELPER	60346181327	14143
10	ABHIMANU KUMAR	SH.VINOD CHAUDHARY	HELPER	60346180968	14143
11	JAGJIVAN RAM	SH.SHYAM LAL	SUPERVISOR	60344497605	17860
12	VIJAY KUMAR	SH.FUL CHAND	LINEMAN	60344498111	17526
13	RAM KISHOR	SH.SUNDER LAL	LINEMAN	60344498177	17526
14	PUSHPENDERA KUMAR	SH.AMAR LAL	LINEMAN	60344498202	15265
15	AMIT DAS	SH.LAKHAN DAS	HELPER	60344498315	14143
16	SUNDER	SH.RAM LAKHAN	HELPER	60344498359	14143
17	VIJAY PAL	SH.SHIV RAM PAL	HELPER	60344497446	14143
18	ANKIT BANSAL	SH.JAG MOHAN	SUPERVISOR	60344497729	17860
19	RAJESH KUMAR	SH.MANOJ PANDAY	LINEMAN	60345127199	17526
20	KAMAL KISHOR	SH.PURAN	LINEMAN	60344498020	17526
21	ARUN KUMAR	SH.RAM KUMAR	HELPER	60344495267	14143
22	OM PRAKASH	SH.VISAMBHAR PRASAD	HELPER	60345126729	14143
23	KAMLESH	MOHAN	HELPER	60344497333	14143
24	BABLU	SH.SHYAM LAL	LINEMAN	60344497990	17526
25	ARJUN	SH.KALLU	LINEMAN	60344497741	17526
26	TEJ BAHADUR SINGH	SH.SHIV BAKSH SINGH	HELPER	60344497300	14143
27	BOBY	SH. HUKAM PAL SINGH	HELPER	60344498008	13230
28	RAMESH CHAND	SH. FATEH CHAND	LINEMAN	60263224139	17526

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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S. No.	Name of the worker	Father's Name	Designation	A/C	NET.
					PAYBLE
29	KUNWAR PAL SHARMA	SH.MUNSHI LAL SHARMA	LINEMAN	60344497275	19326
30	MAHENDRA SINGH	SH.SURYA PAL SINGH	HELPER	60344497672	9025
31	PADAM PRAKASH	SH.BRAHAMA NAND	SUPERVISOR	60344498155	17860
32	DEEPAK KUMAR	SH.MADAN LAL	LINEMAN	60344497413	17526
33	RAM PHER	SH KHURBHU RAM	LINEMAN	60250153033	17526
34	MD NASIM	KAMRUDIN	HELPER	60252463690	14143
35	RAMAKANT PAL	SH.CHHOTE LAL	HELPER	60344497694	14143
36	DEVENDER SINGH	SH.HOSHIYAR SINGH	LINEMAN	68009128926	17526
37	RATAN THAKUR	SH. SHANKAR THAKUR	LINEMAN	60250184380	17526
38	DINESH TIWARI	SH.ANAND TIWARI	HELPER	60344561876	14143
39	ANIL KUMAR RAI	VIJAY SHANKAR RAI	HELPER	60234411281	17526
40	LALA RAM	CHANDRA PRAKASH	LINEMAN	60350983301	17526
41	UTTAM KUMAR	SHRINIWAS	SUPERVISOR	60236521133	17526
42	RAM RATAN	SH.DULARELAL	SUPERVISOR	60346181372	9218
Total					667587

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 :- 14/02/2022

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

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

We request you to accept cheque no. " 157894 " Dtd. 14/02/2022 Cheque Amt. Rs. 14,94,036/-
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

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

Dated :-14/02/2022

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

We request you to accept cheque no. " ~~157682~~ ". Dtd. 14/02/2022 Cheque Amt. Rs. 7,48,018/-
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	15943
5	VIKRAM MANDAL	SHANKAR MANDAL	LINEMAN	37348100007152	BARB0NETAJI	19326
6	SACHIN SHARMA	PREM CHAND	SAFTY ENGINEER	36105759258	SBIN0030372	20055
7	DHANRAJ	ASHOK MANDAL	LINEMAN	37348100000842	BARB0NETAJI	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
Total						176857

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Dated :-14/02/2022

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

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

We request you to accept cheque no. "157683". Dtd. 14/02/2022 Cheque Amt. Rs. 7,48,018/-
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	BARBORANIJH	19326
4	Arif Iqbal Ansari		MOHSHIN AHMED SALARY JAN-22	50190002166109	ESMF0001173	19326
5	BIJE	SUBHASH	HELPER	33628100004701	BARBOBARAUT	14143
6	DHIRAJ KUMAR	SH.ARVIND CHAUDHARI	HELPER	40650100006168	BARBORANIJH	15943
7	Arif Iqbal Ansari		RAM AVTAR SALARY JAN-22	50190002166109	ESMF0001173	17526
8	LALIT KUMAR SAH	CHOTE LAL SAH	LINEMAN	40650100006732	BARBORANIJH	18656
9	KUNAL	PRAKASH KUMAR	SUPERVISOR	50000019495	YESB0DNB009	19326
10	LALIT KUMAR	BIR SINGH	HELPER	742143263	IDIB000K029	14143
11	ANIL KUMAR	LAL CHAND	HELPER	015501024038	ICIC0000155	15943
12	BUNTY	CHANDER PAL SINGH	LINEMAN	09252043000046	PUNB0092510	19326
13	VIJAY KASHYAP	SOHAN LAL	HELPER	413702120000669	UBIN0541371	15943
14	JAMEEL AHMED	GHULAM RASUL	SUPERVISOR	10612195069	SBIN0008446	8279
Total						236532

FOR G.V.ELECTRICALS PVT LTD

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

Dated :-14/02/2022

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

We request you to accept cheque no. "157679". Dtd. 14/02/2022 Cheque Amt. Rs. 7,48,018/-
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	BARBODURDEL	19326
2	MEGH RAJ	JAYPAL	LINEMAN	33001122956	SBIN0007836	19326
3	SUBHASH KUMAR SUMAN	BADRI SHA	LINEMAN	40650100003928	BARBORANIJH	19326
4	Arif Iqbal Ansari		MOHSHIN AHMED SALARY JAN-22	50190002166109	ESMF0001173	19326
5	BIJE	SUBHASH	HELPER	33628100004701	BARB0BARAUT	14143
6	DHIRAJ KUMAR	SH.ARVIND CHAUDHARI	HELPER	40650100006168	BARBORANIJH	15943
7	Arif Iqbal Ansari		RAM AVTAR SALARY JAN-22	50190002166109	ESMF0001173	17526
8	LALIT KUMAR SAH	CHOTE LAL SAH	LINEMAN	40650100006732	BARBORANIJH	18656
9	KUNAL	PRAKASH KUMAR	SUPERVISOR	50000019495	YESB0DNB009	19326
10	LALIT KUMAR	BIR SINGH	HELPER	742143263	IDIB000K029	14143
11	ANIL KUMAR	LAL CHAND	HELPER	015501024038	ICIC0000155	15943
12	BUNTY	CHANDER PAL SINGH	LINEMAN	09252043000046	PUNB0092510	19326
13	VIJAY KASHYAP	SOHAN LAL	HELPER	413702120000669	UBIN0541371	15943
14	JAMEEL AHMED	GHULAM RASUL	SUPERVISOR	10612195069	SBIN0008446	8279
Total						236532

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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To

Dated :- 14/02/2022

The Manager

Bank of Maharashtra

Dr Mukharjee Nagar

Delhi- 11 00 09

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

We request you to accept cheque no. "157679". Dtd. 14/02/2022 Cheque Amt.Rs.2,34,586/-

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 CHOUDHARY	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

FOR G.V.ELECTRICALS PVT LTD

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Dated :- 10/02/2022

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

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

We request you to accept cheque no. " 157670 ". Dtd.10/02/2022 Cheque Amt.Rs.5,81,917/-
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	13569
4	JAY NARAYAN	RAMESH	SUPERVISOR	60258948817	13569
5	PRAMOD KUMAR	MANOJ KUMAR	SKILLED	60267054115	15831
6	AJAY RAJVANSHI	SUBAL	SKILLED	60258952186	14700
7	BIJENDER PAL	RAM KHILAWAN	SKILLED	60258952618	16962
8	SUNIL KUMAR	LT SH JIVAT RAM	SUPERVISOR	60258949184	14700
9	MANISH	RAMESH	M.I.	60234411189	10037
10	BHAGIRATH	RAM PRASAD	M.I.	60234666614	9581
11	ARMAAN	WAJIR AHMAD	SKILLED	60270037057	14135
12	ROOP KISHOR	KALI CHARAN	SKILLED	60258953430	11873
13	ADITYA KUMAR SAINI	SURAJ BHAN SAINI	SKILLED	60236515073	13569
14	SUSHIL KUMAR	RAJA RAM SHARMA	SKILLED	60270000809	9046
15	RAM KISHAN	ASHOK KUMAR	M.I.	60281153720	8669
16	MAHESH KUMAR	RAM LAL	M.I.	60271046743	10494
17	AKHILESH KUMAR	LEHJU RAM	SKILLED	60280881466	13569
18	RAJEEV KUMAR KUWAR	RAM PRIKSHAN KUWAR	SKILLED	68026182474	14700
19	MANOJ KUMAR	SUREH CHAND SAINI	SUPERVISOR	60292363869	10200
20	DHARMENDER SINGH	GANPAT SINGH	SUPERVISOR	60295099083	13004
21	KAPIL UPADHAY	SURENDER UPADHAY	M.I.	68014589460	7406
22	MAN MOHAN	RAMESHWAR DAYAL	M.I.	68029576486	9125
23	PRADEEP SAINI	SH RAMEHAR SINGH	SUPERVISOR	60284203555	10831
24	RAVI KUMAR	SH RAJ KUMAR SHAH	SKILLED	60319888237	10177
25	SACHIN	SH SURESH KUMAR	SEMI-SKILLED	60324541683	10660
26	SHUBHAM	VIJENDER UPADHYAY	M.I.	60331473860	8669
27	AMIT KHARKWAL	BASNIDHAR KHARKWAL	SKILLED	60336811738	14700
28	RINKU	SH SURENDER SINGH	SUPERVISOR	60330521066	14339
29	JAGBIR SINGH	JAGDISH CHANDER	M.I.	60284438577	9581
30	RAKESH ARYA	RAJENDER SINGH ARYA	SAFTY SUPERVISOR	60267045780	17322
31	VIKASH	RAMPHAL	SKILLED	60258949184	14100
32	KRISHAN KUMAR	JAI BHAGWAN	SUPERVISOR	60266808519	9046

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SR. NO.	NAME OF THE EMPLOYEE'S	Father's Name	Designation	A/C NO.	Amount
33	SANJU	CHHOTE LAL	M.I.	60258952787	10950
34	SANDEEP BISHT	RAMESH BISHT	SUPERVISOR	60258953087	10742
35	SANDEEP KUMAR	RAJU	M.I.	68024985756	10950
36	RAM NANDAN KUMAR YADAV	RAM BABU YADAV	SAFTY SUPERVISOR	68029576395	19006
37	SARVESH KUMAR	SURESH SINGH	SUPERVISOR	60375094870	10622
38	SHAHROKH	MOHD IQBAL	M.I.	60337169763	6700
39	SATYAM MISHRA	SH PRAVEEN KUMAR MISHRA	SUPERVISOR	60350813340	17457
40	SUMIT KUMAR	SH KAMLESH KUMAR	SUPERVISOR	60350808715	14339
41	DEEPAK KUMAR SAH	SAUDAGAR SAH	SKILLED	60366311195	14339
42	AVADH NARESH	Sh Rajesh Kumar	Back Off.	68024958733	18356
	TOTAL				551061

FOR G.V. ELECTRICALS PVT LTD

(Authorized Signatory)



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

Dated :- 14/02/2022

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

We request you to accept cheque no. " **157485** " Dtd. 14/02/2022 Cheque Amt.Rs.14,94,036/-
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	8642
2	SARVAN KUMAR	SH.KAMAL SINGH	LINEMAN	60344527109	19326
3	MONU UPADHAY	SH.KISHAN PAL	LINEMAN	60344525645	19326
4	ASHUTOSH	BACHANI LAL	LINEMAN	60344561275	19326
5	MANOHAR GOSWAMI	SH.VINDESHRI GOSWAMI	LINEMAN	60344525511	19326
6	MOHD JAVED	MOHD.YAKOOB	LINEMAN	60344525612	18703
7	MOHD.SADIQ ANSARI	SH.ZAMIRUDDIN ANSARI	LINEMAN	60344526445	18656
8	CHANDU	SH.CHARAN SINGH	LINEMAN	60344561366	15326
9	VIKESH KUMAR	SH.MUKESH RAJAK	HELPER	60344526456	14143
10	SUDHIR KUMAR MISHRA	SH.SUKENDRA MISHRA	HELPER	60344527030	14143
11	SUMIT SHARMA	SH.RAM SHANKAR SHARMA	HELPER	60344525588	15943
12	SEWA RAM	SH. ATTAR SINGH	HELPER	60344525533	10493
13	SURENDER KUMAR	SH.HARDIR SINGH	HELPER	60344527085	15943
14	YOGESH KUMAR SANGWAN	SH.NARESH KUMAR	HELPER	60344577819	14143
15	RAHUL KUMAR MEENA	CHOTE LAL MEENA	HELPER	60351512988	14143
16	ROHIT	YOGENDRA	HELPER	60365868533	11405
Total					248987

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