



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 :-05/08/2022

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

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

We request you to accept cheque no. "157878". Dtd. 05/08/2022 Cheque Amt.Rs.9,57,564/-
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	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	HELPER	60344497515	14582
6	DEEPAK KUMAR	SH.VIJAY KUMAR	HELPER	60344497388	11760
7	AJAY	SH.SANT RAM	LINEMAN	60346180764	16902
8	MANOJ KUMAR	SH.BALRAM	LINEMAN	60346181101	18068
9	SHWAR	SH.MIR SINGH	LINEMAN	60346181292	16902
10	VINOD	SH.GULAB SINGH	HELPER	60346181327	14582
11	ABHIMANU KUMAR	SH.VINOD CHAUDHARY	HELPER	60346180968	14582
12	JAGJIVAN 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	14111
18	VIJAY PAL	SH.SHIV RAM PAL	HELPER	60344497446	14582
19	ANKIT 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	11760
24	KAMLESH	MOHAN	HELPER	60344497333	14582
25	BABLU	SH.SHYAM LAL	LINEMAN	60344497990	17485
26	ARJUN	SH.KALLU	LINEMAN	60344497741	18068
27	RAJESH KUMAR MISHRA	SH.SHIV MURTI PRASAD MISH	LINEMAN	60344497344	17485
28	TEJ 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	13641
30	RAMESH CHAND	SH. FATEH CHAND	LINEMAN	60263224139	16319
31	KUNWAR PAL SHARMA	SH.MUNSHI LAL SHARMA	LINEMAN	60344497275	18586
32	MAHENDRA SINGH	SH.SURYA PAL SINGH	HELPER	60344497672	14582
33	PADAM PRAKASH	SH.BRAHAMA NAND	SUPERVISOR	60344498155	17813
34	DEEPAK KUMAR	SH.MADAN LAL	LINEMAN	60344497413	16902
35	RAM PHER	SH KHURBHU RAM	LINEMAN	60250153033	18068
36	MD NASIM	KAMRUDIN	HELPER	60252463690	13641
37	RAMAKANT PAL	SH.CHHOTE LAL	HELPER	60344497694	2352
38	DEVENDER SINGH	SH.HOSHIYAR SINGH	LINEMAN	68009128926	18952
39	RATAN THAKUR	SH. SHANKAR THAKUR	LINEMAN	60250184380	17485
40	DINESH TIWARI	SH.ANAND TIWARI	HELPER	60344561876	14111
41	SURENDER KUMAR	SH.HARDIR SINGH	HELPER	60344527085	15325
42	ANIL KUMAR RAI	VIJAY SHANKAR RAI	HELPER	60234411281	18546
43	ALA RAM	CHANDRA PRAKASH	LINEMAN	60350983301	16902
44	JTTAM KUMAR	SHRINIWAS	SUPERVISOR	60236521133	17284
45	JATINDER KOHLI	NAND KISHOR	HELPER	60382058436	15325
46	RAJENDER SINGH	DIWAN SINGH	SUPERVISOR	60029556208	24124
Total					751439

FOR G.V.ELECTRICALS PVT LTD

(Authorized Signatory)





G.V. ELECTRICALS PVT. LTD.

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

Dated :-05/08/2022

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

157879

We request you to accept cheque no. " "Dtd.05/08/2022 Cheque Amt.Rs.6,42,611/-

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	KULDEEP	KAMLESH	HELPER	32298100005515	BARB0BHOJPU	13641
4	RAHUL	DINESH	HELPER	65173497421	SBIN0050375	16382
5	VIKRAM MANDAL	SHANKAR MANDAL	LINEMAN	37348100007152	BARB0NETAJI	9614
6	SACHIN SHARMA	PREM CHAND	SAFTY ENGINEER	36105759258	SBIN0030372	22542
7	DHANRAJ	ASHOK MANDAL	LINEMAN	37348100000842	BARB0NETAJI	14741
8	MOHIT BHARDWAJ	DINESH BHARDWAJ	SUPERVISOR	39042962029	SBIN0020545	20346
9	SHRIKANT	BADKU YADAV	SUPERVISOR	4645537976	KKBK0004626	20346
10	CHANDAN KUMAR	SHIV KUMAR	HELPER	32500828290	SBIN0013049	16382
11	PARDEEP	RAM PRASAD	HELPER	4889101004544	CNRB0004889	14268
12	PRAVAT RATHOR	SUNIL RATHOR	SUPERVISOR	1519001500093613	PUNB0151900	19868
13	MANISH KUMAR	RAM PRASHAD	SUPERVISOR	32058508066	SBIN0011561	19868
14	PAWAN PAL	KUMAR PAL	LINEMAN	4579000100190228	PUNB0457900	18586
15	NEERAJ SAAH	DHIRAJ PRASAD SAAH	HELPER	34086070667	SBIN0010649	14797
16	RAJESH KUMAR	GURU PRASAD	LINEMAN	08941000037355	PSIB0000894	19868
17	PANKAJ	PREM CHAND	SUPERVISOR	520101258935274	UBIN0914797	19868
18	MOHIT KUMAR	RAM PAL	HELPER	38024654070	SBIN0016461	8984
Total						304009

FOR G.V. ELECTRICALS PVT LTD

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

Dated :- 05/08/2022

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

We request you to accept cheque no. "157878". Dtd. 05/08/2022 Cheque Amt. Rs. 9,57,564/-
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	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	19868
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	9408
9	SUMIT SHARMA	SH.RAM SHANKAR SHARMA	HELPER	60344525588	12154
10	YOGESH KUMAR SANGWAN	SH.NARESH KUMAR	HELPER	60344577819	14582
11	RAHUL KUMAR MEENA	CHOTE LAL MEENA	HELPER	60351512988	14582
12	ROHIT	YOGENDRA	HELPER	60365868533	14111
Total					202591

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Dated :-05/08/2022

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

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

We request you to accept cheque no. " ¹⁵⁷⁸⁷⁹ ". Dtd.05/08/2022 Cheque Amt.Rs.6,42,611/-
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	19868
2	SUBHASH KUMAR SUMAN	BADRI SHA	LINEMAN	40650100003928	BARBORANIJH	19868
3	Arif Iqbal Ansari		MOHSIN AHMED SALARY JULY--22	50190002166109	ESMF0001173	19868
4	BIJE	SUBHASH	HELPER	33628100004701	BARB0BARAUT	14582
5	DHIRAJ KUMAR	SH.ARVIND CHAUDHARI	HELPER	40650100006168	BARBORANIJH	16382
6	HARSHIT MANCHANDA	SH.SURENDER MANCHANDA	COMPUTER OPTR.	159654551050	INDB0001422	14797
7	Arif Iqbal Ansari"		RAM AVTAR SALARY JULY--22	50190002166109	ESMF0001173	18065
8	LALIT KUMAR SAH	CHOTE LAL SAH	LINEMAN	40650100006732	BARBORANIJH	19548
9	KUNAL	PRAKASH KUMAR	SUPERVISOR	50000019495	YESB0DNB009	19650
10	LALIT KUMAR	BIR SINGH	HELPER	742143263	IDIB000K029	14111
11	ANIL KUMAR	LAL CHAND	HELPER	015501024038	ICIC0000155	16382
12	BUNTY	CHANDER PAL SINGH	LINEMAN	09252043000046	PUNB0092510	19868
13	VIJAY KASHYAP "	SOHAN LAL	HELPER	413702120000669	UBIN0541371	16382
14	KAILASH	NAVAL KISHOR	HELPER	6862103285	IDIB000N136	14004
15	TANUJ AWASTHI	LT RAKESH KUMAR	HELPER	40694688327	SBIN0006818	15325
16	RAJ BAHADUR	SHANTI SWAROOP	HELPER	7993001700036777	PUNB0799300	20346
17	DILEEP	RAM BACHAN	SUPERVISOR	50349514087	IDIB000R655	22842
18	ASHOK	RAM ISHWAR YADAV	LINEMAN	2740101007099	CNRB0002740	19227
19	RAKESH	RAM RAJ	HELPER	32244654890	SBIN0004915	16382
Total						337537

FOR G.V. ELECTRICALS PVT LTD

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Dated :- 05/08/2022

To

The Manager

Bank of Maharashtra

D. Mukharjee Nagar

Delhi- 11 00 09

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

We request you to accept cheque no. ¹⁵⁷⁸⁷⁶ " " Dtd.05/08/2022 Cheque Amt.Rs.6,60,881/-
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	11657
4	JAY NARAYAN	RAMESH	SUPERVISOR	60258948817	14572
5	PRAMOD KUMAR	MANOJ KUMAR	SKILLED	60267054115	17486
6	AJAY RAJVANSHI	SUBAL	SKILLED	60258952186	13989
7	SUNIL KUMAR	LT SH JIVAT RAM	SUPERVISOR	60258949184	18069
8	MANISH	RAMESH	M.I.	60234411189	5967
9	BHAGIRATH	RAM PRASAD	M.I.	60234666614	14582
10	ARMAAN	WAJIR AHMAD	SKILLED	60270037057	18069
11	ROOP KISHOR	KALI CHARAN	SKILLED	60258953430	8743
12	ADITYA KUMAR SAINI	SURAJ BHAN SAINI	SKILLED	60236515073	17486
13	SUSHIL KUMAR	RAJA RAM SHARMA	SKILLED	60270000809	16903
14	RAM KISHAN'	ASHOK KUMAR	M.I.	60281153720	7997
15	BHIM SINGH "	JAGBIR SINGH	M.I.	60280878689	14582
16	MAHESH KUMAR	RAM LAL	M.I.	60271046743	14582
17	AKHILESH KUMAR	LEHJU RAM	SKILLED	60280881466	18069
18	RAJEEV KUMAR KUWAR	RAM PRIKSHAN KUWAR	SKILLED	68026182474	9326
19	MANOJ KUMAR	SUREH CHAND SAINI	SUPERVISOR	60292363869	17486
20	DHARMENDER SINGH	GANPAT SINGH	SUPERVISOR	60295099083	17486
21	KAPIL UPADHAY	SURENDER UPADHAY	M.I.	68014589460	14112
22	MAN MOHAN	RAMESHWAR DAYAL	M.I.	68029576486	14582
23	PRADEEP SAINI	SH RAMEHAR SINGH	SUPERVISOR	60284203555	17486
24	RAVI KUMAR	SH RAJ KUMAR SHAH	SKILLED	60319888237	7243
25	RINKU	SH SURENDER SINGH	SUPERVISOR	60330521066	14741
26	SACHIN	SH SURESH KUMAR	SEMI-SKILLED	60324541683	16251
27	SHUBHAM	VIJENDER UPADHYAY	M.I.	60331473860	14112
28	AMIT KHARKWAL	BASNIDHAR KHARKWAL	SKILLED	60336811738	18069
29	MANOJ	RATI BHAN	SKILLED	68009129656	19869
30	JAGBIR SINGH	JAGDISH CHANDER	M.I.	60284438577	14582



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

We request you to accept cheque no. ¹⁵⁷⁸⁷⁶ Dtd.05/08/2022 Cheque Amt.Rs.6,60,881/- 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	RAKESH ARYA	RAJENDER SINGH ARYA	SAFETY SUP.	60267045780	18565
32	KARAMBEER SINGH	RAMPHAL	SKILLED	60266812763	18069
33	KRISHAN KUMAR	JAI BHAGWAN	SUPERVISOR	60266808519	17486
34	SANJU	CHHOTE LAL	M.I.	60258952787	11760
35	SANDEEP BISHT	RAMESH BISHT	SUPERVISOR	60258953087	18069
36	SANDEEP KUMAR	RAJU	M.I.	68024985756	11289
37	RAM NANDAN KUMAR YADAV	RAM BABU YADAV	SAFETY SUP.	68029576395	19518
38	SARVESH KUMAR	SURESH SINGH	SUPERVISOR	60375094870	19869
39	SHAHROKH	MOHD IQBAL	M.I.	60337169763	14582
40	SATYAM MISHRA	SH PRAVEEN KUMAR MISHRA	SUPERVISOR	60350813340	15233
41	SUMIT KUMAR	SH KAMLESH KUMAR	SUPERVISOR	60350808715	18544
42	DEEPAK KUMAR SAH	SAUDAGAR SAH	SKILLED	60366311195	14571
	TOTAL				660181

FOR G.V.ELECTRICALS PVT LTD

(Authorised Signatory)



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Phone : 011-43083804, Mob.: 9650596362

E-mail : gvelectdelhi@gmail.com

Dated :- 05/08/2022

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

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

We request you to accept cheque no. "157877". Dtd.05/08/2022 Cheque Amt.Rs.4,70,693/-
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	14112
2	HIMANSHU	SH RAMESH CHAND	SUPERVISOR	50285384318	IDIB000B755	18587
3	SALMAN KHAN	SAMIULAH	M.I.	35996890793	SBIN0004840	14112
4	AKSHAY KUMAR	SH TRILOK CHAND	M.I.	1541001502052646	PUNB0154100	6586
5	HARSH VRADHAN	SHEESHPAL SINGH	M.I.	6445146051	KKBK0004626	18367
6	SHARWAN	ISHWAR SINGH	BACK OFFICE	165310100023071	UBIN0816531	16023
7	ASHISH KUMAR	SATISH KUMAR	SKILLED	280610100024450	UBIN0828068	14741
8	LALIT KUMAR VERMA	ARVIND KUMAR VERMA	SUPERVISOR	33783060350	SBIN0017930	19869
9	VIKAS	RAJ MAANGAL SAHU	SUPERVISOR	20193066969	SBIN0004844	19869
10	UMESH KUMAR	LAL SINGH	SUPERVISOR	33150100034884	BARB0BURARI	18587
11	VAIBAHV	SOHAN LAL	M.I.	09531000013309	PSIB0020953	16382
12	BABLOO	AZAD SINGH	M.I.	165310100043783	UBIN0816531	16023
13	AAKASH SINGH	JAIBIR SINGH	SUPERVISOR	38722051567	SBIN0016106	17305
14	VARUN KUMAR	ROHTASH KUMAR	SUPERVISOR	142101509994	ICIC0004014	16664
15	VISHAL	DILIP	SKILLED	61269384134	SBIN0006812	19869
16	MD ARSHAD	SHAMIM PERWEZ	SUPERVISOR	39983665719	SBIN0002942	10255
17	TARUN KUMAR	DEEP CHAND	SUPERVISOR	520291006301431	UBIN0931667	19869
18	ANKIT	RAKESH KUMAR	SUPERVISOR	36746577937	SBIN0003877	17305
19	JAI VEER	RAM PRAVESH	SKILLED	34386535966	SBIN0007446	10255
20	LAVISH KUMAR YADAV	DINESH KUMAR YADAV	SUPERVISOR	33920184099	SBIN0017490	19207
21	DEEPAK RANA	RANA	SKILLED	01772010055430	PUNB0017710	16320
22	VED PRAKSH	SH SHURUP	SKILLED	19032191021463	PUNB0190310	18069
23	RAJU	LAL SINGH	M.I.	2256001700183735	PUNB0225600	14112
24	OM PRAKASH	MAHENDRA PRASAD	SKILLED	36467971678	SBIN0012500	19869
25	MOHAMMAD SADDAM HUSSAIN	Jainnual Abbedin Ansar	SKILLED	3173355488	CBIN0281695	13246
26	RAHUL	SH ANIL KUMAR	M.I.	51892282003400	PUNB0518910	12701
27	DHARM PAL	UMED SINGH	SKILLED	31584251222	SBIN0007446	17882
28	GAURAV	RAJ SINGH	SUPERVISOR	0012456536	KKBK0000197	19207
29	RAM KUMAR		DRIVER	35427805446	SBIN0017480	15300
	TOTAL					470693

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

Telephone: 022-24474775



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E-mail : gvelectdelhi@gmail.com

Dated :- 11/08/2022

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

Sub:- CREDIT THE TRANSPORT FOR THE MONTH JULY - 2022. CCMS WORKER'S

We request you to accept cheque no. "

".Dtd. 11/08/2022 Cheque Amt.Rs.24,088/-

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	Description	A/C	NET.
				PAYBLE
1	Rajendra Singh	site Exp. July--2022	60029556208	2020
2	ARVIND PANDAY	Salary JULY-22 CCMS	60399611779	19868
3	ARVIND PANDAY	PETROL EXP. JULY-22	60399611779	2200
Total				24088

FOR G.V.ELECTRICALS PVT LTD

(Authorised Signatory)





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Dated :- 10/08/2022

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

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

We request you to accept cheque no. " " .Dtd.10/08/2022 Cheque Amt.Rs.2,57,699/-
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	18586
2	DEEPAK	MAHESH CHAUDHARY	LINEMAN	50100170695678	HDFC0004399	16664
3	VARUN SINGH	SH.VIJAY SINGH	LINEMAN	4626000100071238	PUNB0462600	19227
4	MUKES KUMAR	SH. JAGDISH CHANDER	LINEMAN	108401506171	ICIC0000828	17946
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	19227
8	VINAY KUMAR	SH.HARI SHANKAR SHARMA	LINEMAN	343001501592	ICIC0003430	17305
9	RANJEET	SH. SANJAY	LINEMAN	100071995404	INDB0000005	11536
10	VARUN	SH. RAJENDER KUMAR	LINEMAN	100071994566	INDB0001412	17305
11	AJIT KUMAR	SH. RAMESH KUMAR	LINEMAN	3061000103009003	PUNB0147000	16664
12	DURGESH	BHAGWAN SHAH SHARMA	LINEMAN	5946241241	KKBK0004608	19868
13	SANDEEP RAWAT	CHANDAN SINGH RAWAT	LINEMAN	1051000100311755	PUNB0105100	17946
Total						232010

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(Authorised Signatory)

