



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
D. Mukharjee Nagar
Delhi- 11 00 09

Dated :- 07/07/2022

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

We request you to accept cheque no. "157541". Dtd. 07/07/2022 Cheque Amt. Rs. 6,56,224/- 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	JAY NARAYAN	RAMESH	SUPERVISOR	60258948817	15660
4	PRAMOD KUMAR	MANOJ KUMAR	SKILLED	60267054115	13853
5	AJAY RAJVANSHI	SUBAL	SKILLED	60258952186	15660
6	SUNIL KUMAR	LT SH JIVAT RAM	SKILLED	60258949184	16262
7	MANISH	RAMESH	M.I.	60234411189	12152
8	BHAGIRATH	RAM PRASAD	M.I.	60234666614	3889
9	ARMAAN	WAJIR AHMAD	SKILLED	60270037057	18069
10	ROOP KISHOR	KALI CHARAN	SKILLED	60258953430	13762
11	ADITYA KUMAR SAINI	SURAJ BHAN SAINI	SKILLED	60236515073	16262
12	SUSHIL KUMAR	RAJA RAM SHARMA	SKILLED	60270000809	15057
13	RAM KISHAN	ASHOK KUMAR	M.I.	60281153720	8263
14	BHIM SINGH	JAGBIR SINGH	M.I.	60280878689	14096
15	MAHESH KUMAR	RAM LAL	M.I.	60271046743	13610
16	AKHILESH KUMAR	LEHJU RAM	SKILLED	60280881466	12046
17	RAJEEV KUMAR KUWAR	RAM PRIKSHAN KUWAR	SKILLED	68026182474	18069
18	MANOJ KUMAR	SUREH CHAND SAINI	SUPERVISOR	60292363869	18069
19	DHARMENDER SINGH	GANPAT SINGH	SUPERVISOR	60295099083	18069
20	KAPIL UPADHAY	SURENDER UPADHAY	M.I.	68014589460	14582
21	MAN MOHAN	RAMESHWAR DAYAL	M.I.	68029576486	14582
22	PRADEEP SAINI	SH RAMEHAR SINGH	SUPERVISOR	60284203555	16864
23	RAVI KUMAR	SH RAJ KUMAR SHAH	SKILLED	60319888237	15762
24	RINKU	SH SURENDER SINGH	SUPERVISOR	60330521066	19869
25	SACHIN	SH SURESH KUMAR	SEMI-SKILLED	60324541683	13000
26	SHUBHAM	VIJENDER UPADHYAY	M.I.	60331473860	14582
27	AMIT KHARKWAL	BASNIDHAR KHARKWAL	SKILLED	60336811738	18069
28	MANOJ	RATI BHAN	SKILLED	68009129656	19207
29	JAGBIR SINGH	JAGDISH CHANDER	M.I.	60284438577	14582
30	RAKESH ARYA	RAJENDER SINGH ARYA	SAFETY SUP.	60267045780	18565
31	KARAMBEER SINGH	RAMPHAL	SKILLED	60266812763	18069
32	KRISHAN KUMAR	JAI BHAGWAN	SUPERVISOR	60266808519	17467

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

We request you to accept cheque no. "15754". Dtd. 07/07/2022 Cheque Amt. Rs. 6,56,224/- 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
33	SANJU	CHHOTE LAL	M.I.	60258952787	11180
34	SANDEEP BISHT	RAMESH BISHT	SUPERVISOR	60258953087	18069
35	SANDEEP KUMAR	RAJU	M.I.	68024985756	14582
36	RAM NANDAN KUMAR YADAV	RAM BABU YADAV	SUPERVISOR	68029576395	19518
37	SARVESH KUMAR	SURESH SINGH	SUPERVISOR	60375094870	19869
38	SHAHRUKH	MOHD IQBAL	M.I.	60337169763	14582
39	SATYAM MISHRA	SH PRAVEEN KUMAR MISHRA	SUPERVISOR	60350813340	15233
40	SUMIT KUMAR	SH KAMLESH KUMAR	SKILLED	60350808715	18544
41	DEEPAK KUMAR SAH	SAUDAGAR SAH	SKILLED	60366311195	12071
	TOTAL				656224

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 :- 07/07/2022

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

We request you to accept cheque no. "157542". Dtd.07/07/2022 Cheque Amt.Rs.4,28,128/- 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	12638
2	HIMANSHU	SH RAMESH CHAND	SUPERVISOR	50285384318	IDIB000B755	18544
3	SALMAN KHAN	SAMIULAH	M.I.	35996890793	SBIN0004840	13124
4	AKSHAY KUMAR	SH TRILOK CHAND	M.I.	1541001502052646	PUNB0154100	14582
5	HARSH VRADHAN	SHEESHPAL SINGH	M.I.	6445146051	KKBK0004626	3276
6	ASHISH KUMAR	SATISH KUMAR	SKILLED	280610100024450	UBIN0828068	4636
7	LALIT KUMAR VERMA	ARVIND KUMAR VERMA	SUPERVISOR	33783060350	SBIN0017930	18544
8	VIKAS	RAJ MAANGAL SAHU	SUPERVISOR	20193066969	SBIN0004844	17882
9	UMESH KUMAR	LAL SINGH	SUPERVISOR	33150100034884	BARB0BURARI	19869
10	VAIBAHV	SOHAN LAL	M.I.	09531000013309	PSIB0020953	16382
11	BABLOO	AZAD SINGH	M.I.	165310100043783	UBIN0816531	16382
12	AAKASH SINGH	JAIBIR SINGH	SUPERVISOR	38722051567	SBIN0016106	17882
13	VARUN KUMAR	ROHTASH KUMAR	SUPERVISOR	142101509994	ICIC0004014	19869
14	VISHAL	DILIP	SKILLED	61269384134	SBIN0006812	16557
15	MD ARSHAD	SHAMIM PERWEZ	SUPERVISOR	39983665719	SBIN0002942	12584
16	TARUN KUMAR	DEEP CHAND	SUPERVISOR	520291006301431	UBIN0931667	19207
17	ANKIT	RAKESH KUMAR	SUPERVISOR	36746577937	SBIN0003877	9934
18	JAI VEER	RAM PRAVESH	SKILLED	34386535966	SBIN0007446	18544
19	LAVISH KUMAR YADAV	DINESH KUMAR YADAV	SUPERVISOR	33920184099	SBIN0017490	19207
20	DEEPAK RANA	RANA	SKILLED	01772010055430	PUNB0017710	12648
21	VED PRAKSH	SH SHURUP	SKILLED	19032191021463	PUNB0190310	15057
22	RAJU	LAL SINGH	M.I.	2256001700183735	PUNB0225600	12638
23	OM PRAKASH	MAHENDRA PRASAD	SKILLED	36467971678	SBIN0012500	19869
24	MOHAMMAD SADDAM HUSSAIN	Jainnual Abbedin Ansar	SKILLED	3173355488	CBIN0281695	13246
25	RAHUL	SH ANIL KUMAR	M.I.	51892282003400	PUNB0518910	12638
26	DHARM PAL	UMED SINGH	SKILLED	31584251222	SBIN0007446	17882
27	GAURAV	RAJ SINGH	SUPERVISOR	0012456536	KKBK0000197	19207
28	RAM KUMAR		DRIVER	35427805446	SBIN0017480	15300
	TOTAL					428128

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

Dated :-15/07/2022

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

We request you to accept cheque no. " **157548** " Dtd. 15/07/2022 Cheque Amt.Rs.2,64,000/-
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	RANJAN KUMAR RAI	SH.RAM SWARTH RAI	COMPUTER OPTR.	60344498133	6000
2	DEEPAK KUMAR	SH. NATHU SINGH	SUPERVISOR	60345327541	6000
3	SURENDER KUMAR	SH.TARIF SINGH	LINEMAN	60344498086	6000
4	ANJANI	SH.GHURA	HELPER	60344497424	6000
5	SANI KUMAR CHAUHAN	SH.KALI CHARAN CHAUHAN	HELPER	60344497515	6000
6	DEEPAK KUMAR	SH.VIJAY KUMAR	HELPER	60344497388	6000
7	AJAY	SH.SANT RAM	LINEMAN	60346180764	6000
8	MANOJ KUMAR	SH.BALRAM	LINEMAN	60346181101	6000
9	SHWAR	SH.MIR SINGH	LINEMAN	60346181292	6000
10	VINOD	SH.GULAB SINGH	HELPER	60346181327	6000
11	ABHIMANU KUMAR	SH.VINOD CHAUDHARY	HELPER	60346180968	6000
12	JAGJIVAN RAM	SH.SHYAM LAL	SUPERVISOR	60344497605	6000
13	VIJAY KUMAR	SH.FUL CHAND	LINEMAN	60344498111	6000
14	RAM KISHOR	SH.SUNDER LAL	LINEMAN	60344498177	6000
15	PUSHPENDERA KUMAR	SH.AMAR LAL	LINEMAN	60344498202	6000
16	AMIT DAS	SH.LAKHAN DAS	HELPER	60344498315	6000
17	SUNDER	SH.RAM LAKHAN	HELPER	60344498359	6000
18	VIJAY PAL	SH.SHIV RAM PAL	HELPER	60344497446	6000
19	ANKIT BANSAL	SH.JAG MOHAN	SUPERVISOR	60344497729	6000
20	RAJESH KUMAR	SH.MANOJ PANDAY	LINEMAN	60345127199	6000
21	KAMAL KISHOR	SH.PURAN	LINEMAN	60344498020	6000
22	ARUN KUMAR	SH.RAM KUMAR	HELPER	60344495267	6000
23	OM PRAKASH	SH.VISAMBHAR PRASAD	HELPER	60345126729	6000
24	KAMLESH	MOHAN	HELPER	60344497333	6000
25	BABLU	SH.SHYAM LAL	LINEMAN	60344497990	6000
26	ARJUN	SH.KALLU	LINEMAN	60344497741	6000
27	RAJESH KUMAR MISHRA	SH.SHIV MURTI PRASAD MISH	LINEMAN	60344497344	6000
28	TEJ BAHADUR SINGH	SH.SHIV BAKSH SINGH	HELPER	60344497300	6000

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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	6000
30	RAMESH CHAND	SH. FATEH CHAND	LINEMAN	60263224139	6000
31	KUNWAR PAL SHARMA	SH.MUNSHI LAL SHARMA	LINEMAN	60344497275	6000
32	MAHENDRA SINGH	SH.SURYA PAL SINGH	HELPER	60344497672	6000
33	PADAM PRAKASH	SH.BRAHAMA NAND	SUPERVISOR	60344498155	6000
34	DEEPAK KUMAR	SH.MADAN LAL	LINEMAN	60344497413	6000
35	RAM PHER	SH KHURBHU RAM	LINEMAN	60250153033	6000
36	MD NASIM	KAMRUDIN	HELPER	60252463690	6000
37	RAMAKANT PAL	SH.CHHOTE LAL	HELPER	60344497694	6000
38	DEVENDER SINGH	SH.HOSHIYAR SINGH	LINEMAN	68009128926	6000
39	DINESH TIWARI	SH.ANAND TIWARI	HELPER	60344561876	6000
40	SURENDER KUMAR	SH.HARDIR SINGH	HELPER	60344527085	6000
41	ANIL KUMAR RAI	VIJAY SHANKAR RAI	HELPER	60234411281	6000
42	LALA RAM	CHANDRA PRAKASH	LINEMAN	60350983301	6000
43	UTTAM KUMAR	SHRINIWAS	SUPERVISOR	60236521133	6000
44	JATINDER KOHLI	NAND KISHOR	HELPER	60382058436	6000
Total					264000

FOR G.V. ELECTRICALS PVT LTD

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

Dated :- 15/07/2022

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

We request you to accept cheque no. " 157548 ". Dtd. 15/07/2022 Cheque Amt.Rs.84,000/-
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	6000
2	SARVAN KUMAR	SH.KAMAL SINGH	LINEMAN	60344527109	6000
3	MONU UPADHAY	SH.KISHAN PAL	LINEMAN	60344525645	6000
4	ASHUTOSH	BACHANI LAL	LINEMAN	60344561275	6000
5	MANOHAR GOSWAMI	SH.VINDESHRI GOSWAMI	LINEMAN	60344525511	6000
6	MOHD JAVED	MOHD.YAKOOB	LINEMAN	60344525612	6000
7	MOHD.SADIQ ANSARI	SH.ZAMIRUDDIN ANSARI	LINEMAN	60344526445	6000
8	CHANDU	SH.CHARAN SINGH	LINEMAN	60344561366	6000
9	VIKESH KUMAR	SH.MUKESH RAJAK	HELPER	60344526456	6000
10	SUMIT SHARMA	SH.RAM SHANKAR SHARMA	HELPER	60344525588	6000
11	SEWA RAM	SH. ATTAR SINGH	HELPER	60344525533	6000
12	YOGESH KUMAR SANGWAN	SH.NARESH KUMAR	HELPER	60344577819	6000
13	RAHUL KUMAR MEENA	CHOTE LAL MEENA	HELPER	60351512988	6000
14	ROHIT	YOGENDRA	HELPER	60365868533	6000
Total					84000

FOR G.V. ELECTRICALS PVT LTD

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

Dated :-15/07/2022

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

We request you to accept cheque no. "157547" Dtd.15/07/2022 Cheque Amt.Rs.2,22,000/-

I 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	6000
2	MEGH RAJ	JAYPAL	LINEMAN	33001122956	SBIN0007836	6000
3	SUBHASH KUMAR SUMAN	BADRI SHA	LINEMAN	40650100003928	BARB0RANIJH	6000
4	Arif Iqbal Ansari		MOHSIN AHMED ADV.	50190002166109	ESMF0001173	6000
5	BIJE	SUBHASH	HELPER	33628100004701	BARB0BARAUT	6000
6	DHIRAJ KUMAR	SH.ARVIND CHAUDHARI	HELPER	40650100006168	BARB0RANIJH	6000
7	HARSHIT MANCHANDA	SH.SURENDER MANCHANDA	COMPUTER OPTR.	159654551050	INDB0001422	6000
8	Arif Iqbal Ansari		RAM AVTAR ADV.	50190002166109	ESMF0001173	6000
9	LALIT KUMAR SAH	CHOTE LAL SAH	LINEMAN	40650100006732	BARB0RANIJH	6000
10	KUNAL	PRAKASH KUMAR	SUPERVISOR	50000019495	YESB0DNB009	6000
11	LALIT KUMAR	BIR SINGH	HELPER	742143263	IDIB000K029	6000
12	ANIL KUMAR	LAL CHAND	HELPER	015501024038	ICIC0000155	6000
13	BUNTY	CHANDER PAL SINGH	LINEMAN	09252043000046	PUNB0092510	6000
14	VIJAY KASHYAP	SOHAN LAL	HELPER	413702120000669	UBIN0541371	6000
15	SURAJ	AJAY PODDAR	HELPER	27890100047805	BARB0BHADEL	6000
16	KAILASH	NAVAL KISHOR	HELPER	6862103285	IDIB000N136	6000
17	TANUJ AWASTHI	LT RAKESH KUMAR	HELPER	40694688327	SBIN0006818	6000
18	RAJ BAHADUR	SHANTI SWAROOP	HELPER	7993001700036777	PUNB0799300	6000
19	DILEEP	RAM BACHAN	SUPERVISOR	50349514087	IDIB000R655	6000
20	RAKESH	RAM RAJ	HELPER	32244654890	SBIN0004915	6000
Total						120000

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 :-15/07/2022

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

We request you to accept cheque no. "15754". Dtd.15/07/2022 Cheque Amt.Rs.2,22,000/-
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	6000
2	KULDEEP	KAMLESH	HELPER	32298100005515	BARB0BHOJPU	6000
3	RAHUL	DINESH	HELPER	65173497421	SBIN0050375	6000
4	VIKRAM MANDAL	SHANKAR MANDAL	LINEMAN	37348100007152	BARB0NETAJI	6000
5	SACHIN SHARMA	PREM CHAND	SAFTY ENGINEER	36105759258	SBIN0030372	6000
6	MOHIT BHARDWAJ	DINESH BHARDWAJ	SUPERVISOR	39042962029	SBIN0020545	6000
7	SHRIKANT	BADKU YADAV	SUPERVISOR	4645537976	KKBK0004626	6000
8	CHANDAN KUMAR	SHIV KUMAR	HELPER	32500828290	SBIN0013049	6000
9	PARDEEP	RAM PRASAD	HELPER	4889101004544	CNRB0004889	6000
10	PRAVAT RATHOR	SUNIL RATHOR	SUPERVISOR	1519001500093613	PUNB0151900	6000
11	MANISH KUMAR	RAM PRASHAD	SUPERVISOR	32058508066	SBIN0011561	6000
12	PAWAN PAL	KUMAR PAL	LINEMAN	4579000100190228	PUNB0457900	6000
13	NEERAJ SAAH	DHIRAJ PRASAD SAAH	HELPER	34086070667	SBIN0010649	6000
14	RAJESH KUMAR	GURU PRASAD	LINEMAN	08941000037355	PSIB0000894	6000
15	PANKAJ	PREM CHAND	SUPERVISOR	520101258935274	UBIN0914797	6000
16	PRINCE	UPENDER SAH	HELPER	30258100004234	BARB0HIRANM	6000
17	SHRIKANT	SONPAL SINGH	LINEMAN	50449255221	IDIB000B886	6000
Total						102000

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To

Dated :- 14/07/2022

The Manager

Bank of Maharashtra

Dr Mukharjee Nagar

Delhi- 11 00 09

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

We request you to accept cheque no. " 157446" .Dtd.14/07/2022 Cheque Amt.Rs.3,15,831/-

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	19868
2	DEEPAK	MAHESH CHAUDHARY	50100170695678	HDFC0004399	19868
3	VARUN SINGH	SH.VIJAY SINGH	4626000100071238	PUNB0462600	19868
4	MUKES KUMAR	SH. JAGDISH CHANDER	108401506171	ICIC0000828	19868
5	CHANDERKANT	SH ARJUN SINGH	100077246823	INDB00000005	19868
6	VINOD	SH. MANKURAM	01051000093694	PSIB0000105	19868
7	ROSHAN KUMAR	SH.DHANIRAM SINGH	9915208716	KKBK0004617	19868
8	VINAY KUMAR	SH.HARI SHANKAR SHARMA	343001501592	ICIC0003430	19868
9	RANJEET	SH. SANJAY	100071995404	INDB00000005	19868
10	VARUN	SH. RAJENDER KUMAR	100071994566	INDB0001412	19868
11	AJIT KUMAR	SH. RAMESH KUMAR	3061000103009003	PUNB0147000	18543
12	DURGESH	BHAGWAN SHAH SHARMA	5946241241	KKBK0004608	19868
13	KESHAV	MAHESH KUMAR	520101265686071	UBIN0913111	14570
14	SANDEEP RAWAT	CHANDAN SINGH RAWAT	1051000100311755	PUNB0105100	19868
		Total			271529

FOR G.V. ELECTRICALS PVT LTD

(Authorised Signatory)



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