



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,

Website : www.gvelectricals.in | E-mail : gvelectdelhi@gmail.com

Dated :- 05/07/2023

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

Sub:- Credit the MMG Salary for the Month JUNE -2023

We request you to accept cheque no. " 164757". Dtd.05/07/2023 Cheque Amt.Rs. 9,40,589 /- 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 EMPLOYEE'S	Father's Name	Designation	A/C NO.	Amount
1	SANTOSH KUMAR	SURAJ BHAN	ADMIN HR	60022640314	29209
2	DEEPAK KUMAR	RAJBIR SINGH	MANAGER	68009128982	35219
3	SHREEDHAR	KISHAN LAL	SUPERVISOR	60234666319	18795
4	JAY NARAYAN	RAMESH	SUPERVISOR	60258948817	16781
5	RAHUL SHARMA	SATBIR	MI	60234665688	17899
6	PRAMOD KUMAR	MANOJ KUMAR	SKILLED	60267054115	20008
7	BIJENDER PAL	RAM KHILAWAN	SKILLED	60258952618	20008
8	SUNIL KUMAR	LT SH JIVAT RAM	SUPERVISOR	60258949184	20137
9	BHAGIRATH	RAM PRASAD	M.I.	60234666614	15562
10	ARMAAN	WAJIR AHMAD	SKILLED	60270037057	20008
11	ROOP KISHOR	KALI CHARAN	M.I.	60258953430	14314
12	ADITYA KUMAR SAINI	SURAJ BHAN SAINI	SKILLED	60236515073	20008
13	SUSHIL KUMAR	RAJA RAM SHARMA	SKILLED	60270000809	17340
14	MAHESH KUMAR	RAM LAL	M.I.	60271046743	15562
15	RAKESH ARYA	RAJENDER SINGH ARYA	SUPERVISOR	60267045780	20137
16	SANJU	CHHOTE LAL	SEMI -SKILLED	60258952787	15853
17	MANOJ KUMAR	SUREH CHAND SAINI	SUPERVISOR	60292363869	19466
18	DHARMENDER SINGH	GANPAT SINGH	SUPERVISOR	60295099083	20137
19	KAPIL UPADHAY	SURENDER UPADHAY	M.I.	68014589460	16099
20	MAN MOHAN	RAMESHWAR DAYAL	M.I.	68029576486	16099
21	PRADEEP SAINI	SH RAMEHAR SINGH	SUPERVISOR	60284203555	18124
22	RAVI KUMAR	SH RAJ KUMAR SHAH	SKILLED	60319888237	18674
23	SACHIN	SH SURESH KUMAR	SKILLED	60324541683	20137
24	SHUBHAM	VIJENDER UPADHYAY	M.I.	60331473860	13416
25	AMIT KHARKWAL	BASNIDHAR KHARKWAL	SKILLED	60336811738	20008
26	SHAHROUKH	MOHD IQBAL	SKILLED	60337169763	20008
27	SATYAM MISHRA	SH PRAVEEN KUMAR MISHRA	SUPERVISOR	60350813340	19744
28	SUMIT KUMAR	SH KAMLESH KUMAR	SUPERVISOR	60350808715	19012
29	DEEPAK KUMAR SAH	SAUDAGAR SAH	SKILLED	60366311195	20008
30	FIROJ MOHAMAD	MOHANAD MANSUR	MI	60304631821	13114

Total NO. 48

Total Amt 940589/-





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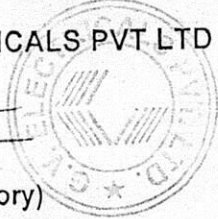
Website : www.gvelectricals.in | E-mail : gvelectdelhi@gmail.com

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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	VIKARAM	SH RAMESH CHANDER	SUPERVISOR	60239528432	19863
32	PANKAJ	SH OMPRAKASH	SUPERVISOR	68009129656	19744
33	SARVESH KUMAR	SURESH SINGH	SUPERVISOR	60375094870	21946
34	KRISHAN KUMAR	JAI BHAGWAN	SUPERVISOR	60266808519	14225
35	AJAY RAJVANSHI	SUBAL	SKILLED	60258952186	20016
36	KARAMBEER SINGH	RAMPHAL	SKILLED	60266812763	16863
37	DHEERAJ KUMAR	ASHOK KUMAR	SKILLED	60330666217	19475
38	BHIM SINGH	JAGBIR SINGH	M.I.	60280878689	16105
39	JAGBIR SINGH	JAGDISH CHANDER	SEMI-SKILLED	60284438577	18061
40	ISHWAR	MADAN PRASAD	M.I.	25009124342	17905
	TOTAL				755089

FOR G.V.ELECTRICALS PVT LTD



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

Dated :- 05/07/2023

Sub:- Credit the MMG Salary for the Month JUNE -2023

We request you to accept cheque no. " 164758 ". Dtd.05/07/2023 Cheque Amt.Rs. 11,12,439 /- 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	19466
2	SUKH PAL	SH RAJ KUMAR	M.I.	520101009751277	UBIN0921416	16099
3	SALMAN KHAN	SAMIULAH	M.I.	35996890793	SBIN0004840	8049
4	LAVISH KUMAR YADAV	DINESH KUMAR YADAV	SUPERVISOR	33920184099	SBIN0017490	21206
5	DEEPAK RANA	RANA	SKILLED	01772010055430	PUNB0017710	20008
6	VED PRAKSH	SH SHURUP	SKILLED	19032191021463	PUNB0190310	20008
7	RAJU	LAL SINGH	M.I.	2256001700183735	PUNB0225600	10732
8	AKSHAY KUMAR	SH TRILOK CHAND	M.I.	1541001502052646	PUNB0154100	16099
9	OM PRAKASH	MAHENDRA PRASAD	SKILLED	36467971678	SBIN0012500	21808
10	RAHUL	SH ANIL KUMAR	M.I.	51892282003400	PUNB0518910	15562
11	LALIT KUMAR VERMA	ARVIND KUMAR VERMA	SUPERVISOR	33783060350	SBIN0017930	21937
12	VIKAS	RAJ MAANGAL SAHU	SUPERVISOR	20193066969	SBIN0004844	20475
13	UMESH KUMAR	LAL SINGH	SUPERVISOR	41246386465	SBIN0017930	21937
14	VAIBAHV	SOHAN LAL	M.I.	09531000013309	PSIB0020953	17899
15	AAKASH SINGH	JAIBIR SINGH	SUPERVISOR	38722051567	SBIN0016106	21937
16	VARUN KUMAR	ROHTASH KUMAR	SUPERVISOR	142101509994	ICIC0004014	21206
17	JAI VEER	RAM PRAVESH	SKILLED	34386535966	SBIN0007446	21808
18	RAJ KUMAR	RAM KISHAN	LINEMAN	30231799823	SBIN0007446	21808
19	RAM KUMAR		DRIVER	35427805446	SBIN0017480	16500
20	RAJAT VASHISHTA	SH PAWAN KUMAR	SUPERVISOR	38326611997	SBIN0000721	19012
21	DEEPAK KUMAR	SH SHATRU GHAN	SKILLED	4989000100072297	PUNB0498900	21081
22	DEVENDER KUMAR	SH RAJ PAL	SEMI -SKILLED	21360100012469	BARB0TRDBAD	17899
23	PRAKASH MEENA	SH	M.I.	690802120001286	UBIN0569089	7159
24	SANJAY RANA	SH BHOPAL SINGH	EXCUTIVE	100064600696	INDB0000849	20146
25	JATIN	SH VINOD KUMAR	BACK OFFICE	3684990564	CBIN0283328	17105
26	TARUN KUMAR	DEEP CHAND	SUPERVISOR	520291006301431	UBIN0931667	21946
27	HIMANSHU	SH RAMESH CHAND	SUPERVISOR	50285384318	IDIB000B755	19020
28	MD ARSHAD	SHAMIM PERWEZ	SUPERVISOR	39983665719	SBIN0002942	13899
29	KUNDAN KUMAR	LT SH DHANANJAY PRASAD	SUPERVISOR	32011962185	SBIN0006667	21946
30	PIYUSH TYAGI	SH HARISH TYAGI	SUPERVISOR	48758100008466	BARB0SHADAU	20483
31	DEEPAK SHARMA	SH VEER PAL SHARMA	SUPERVISOR	35255680938	SBIN0000615	16846
32	DILIP KUMAR	SH BHOLA PRASAD	SUPERVISOR	100064638334	INDB0000849	19752
33	VAIBAHV KUMAR KATIYAR	SH SUNIL KUMAR KATIYAR	SUPERVISOR	33804385197	SBIN0011210	20146
34	BEEEM RAO	SH MUKESH KUMAR	SUPERVISOR	33100663696	SBIN0004844	19752
35	RINKU PAL	SH GANGA RAM PAL	SUPERVISOR	6582000100066626	PUNB0658200	21215

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We request you to accept cheque no. " " Dtd.05/07/2023 Cheque Amt.Rs. 11,12,439 /-
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
36	TARUN KUMAR	SH RISHI PAL SINGH	SUPERVISOR	36445412901	SBIN0006816	3658
37	SHIVANK PANDEY	SH SUBHASH PANDEY	SUPERVISOR	20209494834	SBIN0016605	18289
38	AHUSHTOSH	SH SOM DUTT	SUPERVISOR	32059234831	SBIN0004844	20146
39	BABLOO	AZAD SINGH	SKILLED	165310100043783	UBIN0816531	20016
40	VISHAL	DILIP	SKILLED	61269384134	SBIN0006812	16680
41	MUKESH	SH MAHAVIR SAINI	SKILLED	100064638352	INDB0000849	17347
42	MANOJ KUMAR	SH SHOHAN LAL	SKILLED	100064600225	INDB0000005	20016
43	CHARAN SINGH	SH MUNNA LAL	SKILLED	071601509962	ICIC0000716	20016
44	YASHWANT KUMAR	SH RAM VINAY	SKILLED	100064638389	INDB0000849	20016
45	VIKAS GUPTA	SH BHOODEV GUPTA	SKILLED	100064598799	INDB0000849	20016
46	RAJU RASTOGI	SH MUNNA LAL RASTOGI	SKILLED	100064272077	INDB0000849	20016
47	MANOHAR	SH GANGA RAM	SKILLED	100064600827	INDB0000849	20016
48	SUNIL KUMAR	LT SH POORAN SINGH	M.I.	100064600368	INDB0000005	14324
49	MANISH KUMAR MISHRA	SH PURUSHOTAM MISHRA	M.I.	37637938756	SBIN0012810	15031
50	NIJJAMUDDIN	RUSTAM KHAN	SKILLED	100064600687	INDB0000005	15346
51	KULDEEP SINGH	SH RASIYA	M.I.	100064635498	INDB0000005	14494
52	PAWAN	LT SH BRIJESH	SEMI-SKILLED	6412872150	KKBK0000205	19063
53	SAGAR	RAJU	M.I.	32725368203	SBIN0004846	17905
54	SHANU	SH BABU RAM	M.I.	922010035400925	UTIB0004920	17308
55	TINKU SHARMA	SH DEEPAK SHARMA	M.I.	50100624401046	HDFC0005474	16114
56	RAHUL RATHOR	SH SATPAL	M.I.	601410110010071	BKID0006014	15517
57	HEERA LAL	SH HEM KUMAR	M.I.	100064579581	INDB0000849	16899
58	RAM BAHADUR	SH SIYA RAM PAL	M.I.	100064600933	INDB0000005	11810
59	AMIT KUMAR	SH RAJOO	M.I.	100064638343	INDB0000849	11273
60	RAKESH KUMAR	SH NAND LAL	M.I.	100064579013	INDB0000849	16105
61	SUSHIL KUMAR	SH VED PRAKASH	M.I.	62180100008214	BARB0VJBEPU	17905
62	MANISH KUMAR	SH GOPAL PRASAD SHARMA	M.I.	22250100023371	BARB0KAMANX	7162
TOTAL						1094439

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To
The Manager
Bank of Maharashtra
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Delhi- 11 00 09

Dated :-05/07/2023

Sub:- Credit the Salary for the Month June - 2023. CSL Team WORKER'S

We request you to accept cheque no. " ". Dtd.05/07/2023 Cheque Amt.Rs.14,08,754/-
and please find here with list of our employee's along with A/C no. & payable salary amount.
Which are as follows.

S.	Name of the worker	Father's Name	Designation	A/C	NET.
					PAYBLE
1	RANJAN KUMAR RAI	SH.RAM SWARTH RAI	COMPUTER OPTR.	60344498133	13946
2	DEEPAK KUMAR	SH. NATHU SINGH	SUPERVISOR	60345327541	21726
3	SURENDER KUMAR	SH.TARIF SINGH	LINEMAN	60344498086	18946
4	ANJANI	SH.GHURA	HELPER	60344497424	13774
5	SANI KUMAR CHAUHAN	SH.KALI CHARAN CHAUHAN	LINEMAN	60344497515	18946
6	DEEPAK KUMAR	SH.VIJAY KUMAR	HELPER	60344497388	12754
7	AJAY	SH.SANT RAM	LINEMAN	60346180764	18946
8	MANOJ KUMAR	SH.BALRAM	LINEMAN	60346181101	18946
9	ISHWAR	SH.MIR SINGH	LINEMAN	60346181292	18946
10	VINOD	SH.GULAB SINGH	HELPER	60346181327	15304
11	ABHIMANU KUMAR	SH.VINOD CHAUDHARY	HELPER	60346180968	15304
12	JAGJIVAN RAM	SH.SHYAM LAL	SUPERVISOR	60344497605	19926
13	VIJAY KUMAR	SH.FUL CHAND	LINEMAN	60344498111	18946
14	RAM KISHOR	SH.SUNDER LAL	LINEMAN	60344498177	18946
15	PUSHPENDERA KUMAR	SH.AMAR LAL	LINEMAN	60344498202	18946
16	AMIT DAS	SH.LAKHAN DAS	HELPER	60344498315	14284
17	SUNDER	SH.RAM LAKHAN	HELPER	60344498359	15304
18	VIJAY PAL	SH.SHIV RAM PAL	HELPER	60344497446	15304
19	RAJESH KUMAR	SH.MANOJ PANDAY	LINEMAN	60345127199	18314
20	KAMAL KISHOR	SH.PURAN	LINEMAN	60344498020	13262
21	ARUN KUMAR	SH.RAM KUMAR	HELPER	60344495267	15304
22	KAMLESH	MOHAN	HELPER	60344497333	15304
23	BABLU	SH.SHYAM LAL	LINEMAN	60344497990	18946
24	ARJUN	SH.KALLU	LINEMAN	60344497741	8841
25	RAJESH KUMAR MISHRA	SH.SHIV MURTI PRASAD MISH	LINEMAN	60344497344	18314
26	TEJ BAHADUR SINGH	SH.MOHAN	HELPER	60344497300	15304
27	BOBY	SH. HUKAM PAL SINGH	HELPER	60344498008	15304
28	RAMESH CHAND	SH. FATEH CHAND	LINEMAN	60263224139	18946
29	KUNWAR PAL SHARMA	SH.MUNSHI LAL SHARMA	LINEMAN	60344497275	20746
30	MAHENDRA SINGH	SH.SURYA PAL SINGH	HELPER	60344497672	15304



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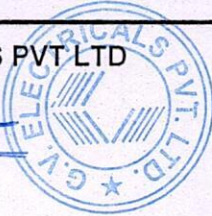
Phone : 011-43083804, Mob. : 9999398051,

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S. No.	Name of the worker	Father's Name	Designation	A/C	NET.
					PAYBLE
31	PADAM PRAKASH	SH.BRAHAMA NAND	SUPERVISOR	60344498155	19926
32	DEEPAK KUMAR	SH.MADAN LAL	LINEMAN	60344497413	18946
33	RAM PHER	SH.KHURBHU RAM	LINEMAN	60250153033	9473
34	MD NASIM	KAMRUDIN	HELPER	60252463690	15304
35	RAMAKANT PAL	SH.CHHOTE LAL	HELPER	60344497694	15304
36	DEVENDER SINGH	SH.HOSHIYAR SINGH	LINEMAN	68009128926	20472
37	RATAN THAKUR	SH. SHANKAR THAKUR	LINEMAN	60250184380	12630
38	YOGESH KUMAR SANGWAN	SH.NARESH KUMAR	HELPER	60344577819	15304
39	ANIL KUMAR RAI	VIJAY SHANKAR RAI	HELPER	60234411281	19088
40	LALA RAM	CHANDRA PRAKASH	LINEMAN	60350983301	18946
41	JATINDER KOHLI	NAND KISHOR	HELPER	60382058436	17104
42	RAJENDER SINGH	DIWAN SINGH	SUPERVISOR	60029556208	24692
43	DINESH TIWARI	SH.ANAND TIWARI	HELPER	60344561876	15304
Total					725576

FOR G.V.ELECTRICALS PVT LTD

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To
The Manager
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Delhi- 11 00 09

Dated :-05/07/2023

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We request you to accept cheque no. " " Dtd.05/07/2023 Cheque Amt.Rs.14,08,754/-
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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	19426
2	ANKIT BANSAL	SH.JAG MOHAN	SUPERVISOR	60344497729	20426
3	SARVAN KUMAR	SH.KAMAL SINGH	LINEMAN	60344527109	20746
4	ASHUTOSH	BACHANI LAL	LINEMAN	60344561275	20746
5	MANOHAR GOSWAMI	SH.VINDESHRI GOSWAMI	LINEMAN	60344525511	13139
6	MOHD JAVED	MOHD.YAKOOB	LINEMAN	60344525612	20746
7	MOHD.SADIQ ANSARI	SH.ZAMIRUDDIN ANSARI	LINEMAN	60344526445	20746
8	CHANDU	SH.CHARAN SINGH	LINEMAN	60344561366	20746
9	VIKESH KUMAR	SH.MUKESH RAJAK	HELPER	60344526456	15304
10	SUMIT SHARMA	SH.RAM SHANKAR SHARMA	HELPER	60344525588	17104
11	SEWA RAM	SH. ATTAR SINGH	HELPER	60344525533	15304
12	RAHUL KUMAR MEENA	CHOTE LAL MEENA	HELPER	60351512988	5101
	ROHIT	YOGENDRA	HELPER	60365868533	15304
Total					224838

FOR G.V.ELECTRICALS PVT LTD

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The Manager
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Dr Mukharjee Nagar
Delhi- 11 00 09

Dated :-05/07/2023

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We request you to accept cheque no. " " . Dtd. 05/07/2023 Cheque Amt.Rs.10,65,349/-
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	20746
2	SOURAV	RAM CHANDER	HELPER	520481031556381	UBIN0905861	15304
3	KULDEEP	KAMLESH	HELPER	32298100005515	BARB0BHOJPU	15304
4	DHANRAJ	ASHOK MANDAL	LINEMAN	37348100000842	BARB0NETAJI	20746
5	CHANDERKANT	SH ARJUN SINGH	LINEMAN	100077246823	INDB00000005	20746
6	SHRIKANT	BADKU YADAV	SUPERVISOR	4645537976	KKBK0004626	21226
7	PARDEEP	RAM PRASAD	HELPER	4889101004544	CNRB0004889	17104
8	PARVAT RATHOR	SUNIL RATHOR	SUPERVISOR	1519001500093613	PUNB0151900	20746
9	MANISH KUMAR	RAM PRASHAD	SUPERVISOR	32058508066	SBIN0011561	20746
10	PAWAN PAL	KUMAR PAL	LINEMAN	4579000100190228	PUNB0457900	20746
11	RAJESH KUMAR	GURU PRASAD	LINEMAN	08941000037355	PSIB0000894	19362
12	PANKAJ	PREM CHAND	SUPERVISOR	520101258935274	UBIN0914797	21726
13	MOHIT KUMAR	RAM PAL	HELPER	38024654070	SBIN0016461	17104
14	ABHISHEK CHAUHAN	VINOD CHAUHAN	SUPERVISOR	59174085875	IDIB000B541	21726
15	MUKUL	ASHOK KUMAR	SUPERVISOR	519502010012054	UBIN0551953	21726
16	HIRAMAN	LALTU	LINEMAN	428602120015251	UBIN0542865	20746
17	VISHAL SINGH	VIJAY SINGH	LINEMAN	30596072438	SBIN0007279	17980
18	SAGAR	SUNIL RATHOR	SUPERVISOR	1519001500101600	PUNB0151900	20746
19	DISHANT RANA	VIKRANT RANA	HELPER	39806856139	SBIN0000721	17104
20	LALIT SINGH		HELPER	110007177924	CNRB0005874	16535
21	SAURABH MISHRA		SUPERVISOR	87192210029305	CNRB0018719	6915
Total						395084

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

Dated :-05/07/2023

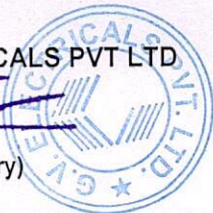
Sub:- Credit the Salary for the Month June- 2023. CSL Team WORKER'S

We request you to accept cheque no. " " Dtd. 05/07/2023 Cheque Amt.Rs.10,65.349/-
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	20746
2	MEGH RAJ	JAYPAL	LINEMAN	33001122956	SBIN0007836	20746
3	SUBHASH	BADRI SHA	LINEMAN	40650100003928	BARB0RANIJH	20746
4	BIJE	SUBHASH	HELPER	33628100004701	BARB0BARAUT	15304
5	HARSHIT MANCHANDA	SH.SURENDER MANCHANDA	COMPUTER OPTR.	159654551050	INDB0001422	19850
6	LALIT KU SAH	CHOTE LAL SAH	LINEMAN	40650100006732	BARB0RANIJH	20746
7	KUNAL	PRAKASH KUMAR	SUPERVISOR	100161786482	INDB0001422	12026
8	RAHUL	DINESH	HELPER	65173497421	SBIN0050375	17104
9	LALIT	BIR SINGH	HELPER	742143263	IDIB000K029	17104
10	CHANDAN KUMAR	SHIV KUMAR	HELPER	32500828290	SBIN0013049	17104
11	ANIL KUMAR	LAL CHAND	HELPER	015501024038	ICIC0000155	8552
12	BANTI	CHANDRA PAL SINGH	LINEMAN	09252043000046	PUNB0092510	20746
13	VIJAY KASHYAP	SOHAN LAL	HELPER	413702120000669	UBIN0541371	20746
14	KAILASH	NAVAL KISHOR	HELPER	6862103285	IDIB000N136	17234
15	TANUJ AWASTHI	LT RAKESH KUMAR	HELPER	40694688327	SBIN0006818	17104
16	RAJ BAHADUR	SHANTI SWAROOP	HELPER	100179197423	INDB00000005	21226
17	ASHOK	RAM ISHWAR YADAV	LINEMAN	2740101007099	CNRB0002740	6915
18	RAKESH	RAM RAJ	HELPER	32244654890	SBIN0004915	17104
19	RAJA RAM GUJAR	KALU RAM GUJAR	SUPERVISOR	50100459608253	HDFC0000048	16596
20	SACHIN KUMAR	SARDARE	HELPER	100179197430	INDB00000005	17104
21	SAURABH KUMAR	MAGHANAND SHARMA	LINEMAN	100137596572	INDB00000005	20746
22	DHARMPAL	BEGH RAM	LINEMAN	159650940548	INDB0000544	20746
23	DHIRAJ KUMAR	SH.ARVIND CHAUDHARI	HELPER	40650100006168	BARB0RANIJH	12243
Total						398538

FOR G.V.ELECTRICALS PVT LTD

(Authorised Signatory)





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,

Website : www.gvelectricals.in | E-mail : gvelectdelhi@gmail.com

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

Dated :- 05/07/2023

Sub:- CREDIT THE SALARY FOR THE MONTH JUNE- 2023. CCMS WORKER'S

We request you to accept cheque no. " " Dtd. 05/07/2023 Cheque Amt.Rs.10,65,349/-

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	20746
2	DEEPAK	MAHESH CHAUDHARY	LINEMAN	50100170695678	HDFC0004399	20746
3	VARUN SINGH	SH.VIJAY SINGH	LINEMAN	4626000100071238	PUNB0462600	20746
4	VINOD	SH. MANKURAM	LINEMAN	01051000093694	PSIB0000105	13830
5	ROSHAN KUMAR	SH.DHANIRAM SINGH	HELPER	9915208716	KKBK0004617	17104
6	VINAY KUMAR	SH.HARI SHANKAR SHARMA	LINEMAN	343001501592	ICIC0003430	20746
7	RANJEET	SH. SANJAY	HELPER	405602010673406	UBIN0540561	17104
8	VARUN	SH. RAJENDER KUMAR	LINEMAN	100071994566	INDB0001412	20746
9	AJIT KUMAR	SH. RAMESH KUMAR	LINEMAN	3061000103009003	PUNB0147000	20746
10	DURGESH	BHAGWAN SHAH SHARMA	HELPER	5946241241	KKBK0004608	17104
11	KESHAV	MAHESH KUMAR	HELPER	520101265686071	UBIN0913111	17104
12	SANDEEP RAWAT	CHANDAN SINGH RAWAT	HELPER	1051000100311755	PUNB0105100	17104
13	AAKASH		HELPER	026810100093894	UBIN0802689	17104
Total						240930

F. G.V. ELECTRICALS PVT LTD

(Authorised Signatory)





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Website : www.gvelectricals.in | E-mail : gvelectdelhi@gmail.com

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

Dated :- 05/07/2023

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

We request you to accept cheque no. " " Dtd.05/07/2023 Cheque Amt.Rs.14,08,754/-
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	ARVIND PANDAY	Salary June-23 CCMS	60399611779	20746
2	SAMBHU	Salary June-23 CCMS	60335002240	17104
3	ARVIND PANDAY	PETROL June--23	60399611779	2200
Total				40050

FOR G.V. ELECTRICALS PVT LTD

(Authorised Signatory)

