



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
Dr Mukharjee Nagar
Delhi- 11 00 09

Dated :- 04/06/2022

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

We request you to accept cheque no. "157704" Dtd. 04/06/2022 Cheque Amt.Rs.12,32,134/-
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	2262
4	JAY NARAYAN	RAMESH	SUPERVISOR	60258948817	11873
5	PRAMOD KUMAR	MANOJ KUMAR	SKILLED	60267054115	17527
6	AJAY RAJVANSHI	SUBAL	SKILLED	60258952186	17527
7	BIJENDER PAL	RAM KHILAWAN	SKILLED	60258952618	16396
8	MANISH	RAMESH	M.I.	60234411189	12319
9	BHAGIRATH	RAM PRASAD	M.I.	60234666614	10494
10	ARMAAN	WAJIR AHMAD	SKILLED	60270037057	16962
11	ROOP KISHOR	KALI CHARAN	SKILLED	60258953430	17527
12	ADITYA KUMAR SAINI	SURAJ BHAN SAINI	SKILLED	60236515073	9046
13	SUSHIL KUMAR	RAJA RAM SHARMA	SKILLED	60270000809	15831
14	RAM KISHAN	ASHOK KUMAR	M.I.	60281153720	4562
15	MAHESH KUMAR	RAM LAL	M.I.	60271046743	13687
16	RAJEEV KUMAR KUWAR	RAM PRIKSHAN KUWAR	SKILLED	68026182474	17527
17	MANOJ KUMAR	SUREH CHAND SAINI	SUPERVISOR	60292363869	16396
18	DHARMENDER SINGH	GANPAT SINGH	SUPERVISOR	60295099083	16396
19	KAPIL UPADHAY	SURENDER UPADHAY	M.I.	68014589460	14144
20	MAN MOHAN	RAMESHWAR DAYAL	M.I.	68029576486	14144
21	PRADEEP SAINI	SH RAMEHAR SINGH	SUPERVISOR	60284203555	16396
22	RAVI KUMAR	SH RAJ KUMAR SHAH	SKILLED	60319888237	6219
23	SACHIN	SH SURESH KUMAR	SEMI-SKILLED	60324541683	15229
24	SHUBHAM	VIJENDER UPADHYAY	M.I.	60331473860	14144
25	AMIT KHARKWAL	BASNIDHAR KHARKWAL	SKILLED	60336811738	15265
26	RINKU	SH SURENDER SINGH	SUPERVISOR	60330521066	19327
27	JAGBIR SINGH	JAGDISH CHANDER	M.I.	60284438577	14144
28	RAKESH ARYA	RAJENDER SINGH ARYA	SAFTY SUPERVISOR	60267045780	15530
29	KARAMBEER SINGH	RAMPHAL	SKILLED	60266812763	17527



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

We request you to accept cheque no. " "Dtd. 04/06/2022 Cheque Amt.Rs.12,32,134/-
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
30	KRISHAN KUMAR	JAI BHAGWAN	SUPERVISOR	60266808519	17527
31	SANJU	CHHOTE LAL	M.I.	60258952787	14144
32	SANDEEP BISHT	RAMESH BISHT	SUPERVISOR	60258953087	14135
33	SANDEEP KUMAR	RAJU	M.I.	68024985756	1862
34	RAM NANDAN KUMAR YADAV	RAM BABU YADAV	SAFTY SUPERVISOR	68029576395	17695
35	SARVESH KUMAR	SURESH SINGH	SUPERVISOR	60375094870	19327
36	SHAHRAKH	MOHD IQBAL	M.I.	60337169763	13231
37	SATYAM MISHRA	SH PRAVEEN KUMAR MISHRA	SUPERVISOR	60350813340	19327
38	SUMIT KUMAR	SH KAMLESH KUMAR	SUPERVISOR	60350808715	19327
39	DEEPAK KUMAR SAH	SAUDAGAR SAH	SKILLED	60366311195	12469
40	SUSHIL	SURESH SINGH	SKILLED	68009129656	17457
41	BHIM SINGH	SH JAGBIR SINGH	M.I.	60280878689	14144
	TOTAL				612482

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 :- 04/06/2022

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

We request you to accept cheque no. "157703" Dtd.04/06/2022 Cheque Amt.Rs.6,48,019/-
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	7300
2	HIMANSHU	SH RAMESH CHAND	SUPERVISOR	50285384318	IDIB000B755	19327
3	AKSHAY KUMAR	SH TRILOK CHAND	M.I.	1541001502052646	PUNB0154100	14144
4	HARSH VRADHAN	SHEESHPAL SINGH	M.I.	6445146051	KKBK0004626	15944
5	ASHISH KUMAR	SATISH KUMAR	SKILLED	280610100024450	UBIN0828068	9975
6	LALIT KUMAR VERMA	ARVIND KUMAR VERMA	SUPERVISOR	33783060350	SBIN0017930	19327
7	VIKAS	RAJ MANGAL SAH	SUPERVISOR	20193066969	SBIN0004844	19327
8	LAVISH KUMAR YADAV	DINESH KUMAR YADAV	SUPERVISOR	33920184099	SBIN0017490	18704
9	DEEPAK RANA	RANA	SKILLED	01772010055430	PUNB0017710	17527
10	VED PRAKSH	SH SHURUP	SKILLED	19032191021463	PUNB0190310	17527
11	RAJU	LAL SINGH	M.I.	2256001700183735	PUNB0225600	14144
12	VAIBHAV	SH SOHAN LAL	M.I.	09531000013309	PSIB0020953	15944
13	UMESH KUMAR	SH LAL SINGH	SUPERVISOR	33150100034884	BARB0BURARI	19327
14	OM PRAKASH	MAHENDRA PRASAD	SKILLED	36467971678	SBIN0012500	15586
15	MOHAMMAD SADDAM HUSSAIN		SKILLED	3173355488	CBIN0281695	19327
16	RAHUL	SH ANIL KUMAR	M.I.	51892282003400	PUNB0518910	14144
17	RAM KUMAR		DRIVER	35427805446	SBIN0017480	15000
18	GAURAV	SH.	SUPERVISOR	0012456536	KKBK0000197	19327
19	SALMAN KHAN	SAMIULAH	M.I.	35996890793	SBIN0004840	11862
20	AAKASH SINGH	JAIBIR SINGH	SUPERVISOR	38722051567	SBIN0016106	18704
21	BABLOO	SH AZAD SINGH	M.I.	165310100043783	UBIN0816531	15944
22	VARUN KUMAR	SH ROHTASH KUMAR	SUPERVISOR	142101509994	ICIC0004014	19327
23	DHARMPAL	UMED SINGH	SKILLED	31584251222	SBIN0007446	11846
	TOTAL					369584

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Dated :-14/06/2022

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

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

We request you to accept cheque no. " "Dtd. 14/06/2022 Cheque Amt.Rs.6,70,147/-
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
					14868
1	RANJAN KUMAR RAI	SH.RAM SWARTH RAI	COMPUTER OPTR.	60344498133	15842
2	DEEPAK KUMAR	SH. NATHU SINGH	SUPERVISOR	60345327541	13068
3	SURENDER KUMAR	SH.TARIF SINGH	LINEMAN	60344498086	9111
4	ANJANI	SH.GHURA	HELPER	60344497424	7230
5	SANI KUMAR CHAUHAN	SH.KALI CHARAN CHAUHAN	HELPER	60344497515	2526
6	DEEPAK KUMAR	SH.VIJAY KUMAR	HELPER	60344497388	5491
7	AJAY	SH.SANT RAM	LINEMAN	60346180764	13068
8	MANOJ KUMAR	SH.BALRAM	LINEMAN	60346181101	13068
9	SHWAR	SH.MIR SINGH	LINEMAN	60346181292	9582
10	VINOD	SH.GULAB SINGH	HELPER	60346181327	7230
11	ABHIMANU KUMAR	SH.VINOD CHAUDHARY	HELPER	60346180968	14042
12	JAGJIVAN RAM	SH.SHYAM LAL	SUPERVISOR	60344497605	6657
13	VIJAY KUMAR	SH.FUL CHAND	LINEMAN	60344498111	11319
14	RAM KISHOR	SH.SUNDER LAL	LINEMAN	60344498177	13068
15	PUSHPENDERA KUMAR	SH.AMAR LAL	LINEMAN	60344498202	9582
16	AMIT DAS	SH.LAKHAN DAS	HELPER	60344498315	7230
17	SUNDER	SH.RAM LAKHAN	HELPER	60344498359	644
18	VIJAY PAL	SH.SHIV RAM PAL	HELPER	60344497446	14542
19	ANKIT BANSAL	SH.JAG MOHAN	SUPERVISOR	60344497729	13068
20	RAJESH KUMAR	SH.MANOJ PANDAY	LINEMAN	60345127199	5491
21	KAMAL KISHOR	SH.PURAN	LINEMAN	60344498020	8641
22	ARUN KUMAR	SH.RAM KUMAR	HELPER	60344495267	9582
23	OM PRAKASH	SH.VISAMBHAR PRASAD	HELPER	60345126729	9582
24	KAMLESH	MOHAN	HELPER	60344497333	13068
25	BABLU	SH.SHYAM LAL	LINEMAN	60344497990	11902
26	ARJUN	SH.KALLU	LINEMAN	60344497741	13068
27	RAJESH KUMAR MISHRA	SH.SHIV MURTI PRASAD MISH	LINEMAN	60344497344	9111
28	TEJ BAHADUR SINGH	SH.SHIV BAKSH SINGH	HELPER	60344497300	

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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	9582
30	RAMESH CHAND	SH. FATEH CHAND	LINEMAN	60263224139	13068
31	KUNWAR PAL SHARMA	SH.MUNSHI LAL SHARMA	LINEMAN	60344497275	14868
32	MAHENDRA SINGH	SH.SURYA PAL SINGH	HELPER	60344497672	9582
33	PADAM PRAKASH	SH.BRAHAMA NAND	SUPERVISOR	60344498155	11542
34	DEEPAK KUMAR	SH.MADAN LAL	LINEMAN	60344497413	6074
35	RAM PHER	SH KHURBHU RAM	LINEMAN	60250153033	8406
36	MD NASIM	KAMRUDIN	HELPER	60252463690	9111
37	RAMAKANT PAL	SH.CHHOTE LAL	HELPER	60344497694	5819
38	DEVENDER SINGH	SH.HOSHIYAR SINGH	LINEMAN	68009128926	14588
39	RATAN THAKUR	SH. SHANKAR THAKUR	LINEMAN	60250184380	8988
40	DINESH TIWARI	SH.ANAND TIWARI	HELPER	60344561876	9582
41	SURENDER KUMAR	SH.HARDIR SINGH	HELPER	60344527085	9268
42	ANIL KUMAR RAI	VIJAY SHANKAR RAI	HELPER	60234411281	13546
43	LALA RAM	CHANDRA PRAKASH	LINEMAN	60350983301	13068
44	UTTAM KUMAR	SHRINIWAS	SUPERVISOR	60236521133	12860
45	JATINDER KOHLI	NAND KISHOR	HELPER	60382058436	10325
46	RAJENDER SINGH	DIWAN SINGH	SUPERVISOR	60029556208	24124
Total					486082

FOR G.V.ELECTRICALS PVT LTD.

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Dated :- 14/06/2022

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

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

We request you to accept cheque no. "

".Dtd. 14/06/2022 Cheque Amt.Rs.6,70,147/-

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	8760
2	SARVAN KUMAR	SH.KAMAL SINGH	LINEMAN	60344527109	14868
3	MONU UPADHAY	SH.KISHAN PAL	LINEMAN	60344525645	12625
4	ASHUTOSH	BACHANI LAL	LINEMAN	60344561275	13586
5	MANOHAR GOSWAMI	SH.VINDESHRI GOSWAMI	LINEMAN	60344525511	10364
6	MOHD JAVED	MOHD.YAKOOB	LINEMAN	60344525612	14868
7	MOHD.SADIQ ANSARI	SH.ZAMIRUDDIN ANSARI	LINEMAN	60344526445	14868
8	CHANDU	SH.CHARAN SINGH	LINEMAN	60344561366	10868
9	VIKESH KUMAR	SH.MUKESH RAJAK	HELPER	60344526456	7230
10	SUMIT SHARMA	SH.RAM SHANKAR SHARMA	HELPER	60344525588	11382
11	SEWA RAM	SH. ATTAR SINGH	HELPER	60344525533	9582
12	YOGESH KUMAR SANGWAN	SH.NARESH KUMAR	HELPER	60344577819	9582
13	RAHUL KUMAR MEENA	CHOTE LAL MEENA	HELPER	60351512988	7701
14	ROHIT	YOGENDRA	HELPER	60365868533	9582
Total					155866

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Dated :-14/06/2022

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

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

We request you to accept cheque no. " "Dtd.14/06/2022 Cheque Amt.Rs.4,29,263/-
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	9582
2	GAURAV KUMAR SHRIVASTAV	ASHOK KUMAR	SUPERVISOR	918010012746647	UTIB0001719	15346
3	KULDEEP	KAMLESH	HELPER	32298100005515	BARB0BHOJPU	9582
4	RAHUL	DINESH	HELPER	65173497421	SBIN0050375	11382
5	VIKRAM MANDAL	SHANKAR MANDAL	LINEMAN	37348100007152	BARBONETAJI	14868
6	SACHIN SHARMA	PREM CHAND	SAFTY ENGINEER	36105759258	SBIN0030372	17542
7	MOHIT BHARDWAJ	DINESH BHARDWAJ	SUPERVISOR	39042962029	SBIN0020545	15346
8	SHRIKANT	BADKU YADAV	SUPERVISOR	4645537976	KKBK0004626	15346
9	CHANDAN KUMAR	SHIV KUMAR	HELPER	32500828290	SBIN0013049	10325
10	PARDEEP	RAM PRASAD	HELPER	4889101004544	CNRB0004889	11382
11	PRAVAT RATHOR	SUNIL RATHOR	SUPERVISOR	1519001500093613	PUNB0151900	14868
12	MANISH KUMAR	RAM PRASHAD	SUPERVISOR	32058508066	SBIN0011561	14868
13	PAWAN PAL	KUMAR PAL	LINEMAN	4579000100190228	PUNB0457900	14868
14	NEERAJ SAAH	DHIRAJ PRASAD SAAH	HELPER	34086070667	SBIN0010649	9797
15	RAJESH	GURU PRASAD	LINEMAN	08941000037355	PSI80000894	14868
	PANKAJ	PREM CHAND	SUPERVISOR	520101258935274	UBIN0914797	8988
Total						208958

FOR G.V. ELECTRICALS PVT LTD

(Authorised Signature)



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Phone : 011-43083804, Mob.: 9650596362

E-mail : gvelectdelhi@gmail.com

Dated :-14/06/2022

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

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

We request you to accept cheque no. " "Dtd.14/06/2022 Cheque Amt.Rs.4,29,263/-
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	14868
2	MEGH RAJ	JAYPAL	LINEMAN	33001122956	SBIN0007836	14868
3	SUBHASH KUMAR SUMAN	BADRI SHA	LINEMAN	40650100003928	BARB0RANIJH	5254
4	Arif Iqbal Ansari		MOHSIN AHMED ADV MAY-22	50190002166109	ESMF0001173	12946
5	BIJE	SUBHASH	HELPER	33628100004701	BARB0BARAUT	9582
6	DHIRAJ KUMAR	SH.ARVID CHAUDHARI	HELPER	40650100006168	BARB0RANIJH	6626
7	Arif Iqbal Ansari		RAM AVTAR ADV MAY-22	50190002166109	ESMF0001173	13065
8	LALIT KUMAR SAH	CHOTE LAL SAH	LINEMAN	40650100006732	BARB0RANIJH	12305
9	KUNAL	PRAKASH KUMAR	SUPERVISOR	50000019495	YESB0DNB009	13346
10	LALIT KUMAR	BIR SINGH	HELPER	742143263	IDIB000K029	5819
11	ANIL KUMAR	LAL CHAND	HELPER	015501024038	ICIC0000155	9797
12	BUNTY	CHANDER PAL SINGH	LINEMAN	09252043000046	PUNB0092510	14868
13	VIJAY KASHYAP	SOHAN LAL	HELPER	413702120000669	UBIN0541371	11382
14	HARSHIT MANCHANDA	SH.SURENDER MANCHANDA	COMPUTER OPTR.	159654551050	INDB0001422	9582
15	SURAJ	AJAY PODDAR	HELPER	27890100047805	BARB0BHADEL	2268
16	KAILASH	NAVAL KISHOR	HELPER	6862103285	IDIB000N136	3927
17	TANUJ AWASTHI	LT RAKESH KUMAR	HELPER	40694688327	SBIN0006818	2642
18	RAJ BAHADUR	SHANTI SWAROOP	HELPER	7993001700036777	PUNB0799300	9061
19	DILEEP	RAM BACHAN	SUPERVISOR	50349514087	IDIB000R655	17842
Total						190048

FOR G.V.ELECTRICALS PVT LTD

(Authorised Signatory)



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Phone : 011-43083804, Mob.: 9650596362

E-mail : gvelectdelhi@gmail.com

Dated :- 14/06/2022

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

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

We request you to accept cheque no. "158015" Dtd. 14/06/2022 Cheque Amt. Rs. 2,52,716/-
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	INDB0000005	19868
6	VINOD	SH. MANKURAM	01051000093694	PSIB0000105	19868
7	ROSHAN KUMAR	SH. DHANIRAM SINGH	9915208716	KKBK0004617	19868
8	RANJEET	SH. SANJAY	100071995404	INDB0000005	19868
9	VARUN	SH. RAJENDER KUMAR	100071994566	INDB0001412	19868
10	AJIT KUMAR	SH. RAMESH KUMAR	3061000103009003	PUNB0147000	19868
11	RAKESH KUMAR	JAGDISH CHANDER	1327000100088947	PUNB0132700	9614
12	DURGESH	BHAGWAN SHAH SHARMA	5946241241	KKBK0004608	6409
13	KESHAV	MAHESH KUMAR	520101265686071	UBIN0913111	6409
14	SANDEEP RAWAT	CHANDAN SINGH RAWAT	1051000100311755	PUNB0105100	6409
		Total			227521

FOR G.V. ELECTRICALS PVT LTD

(Authorized Signatory)



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E-mail : gvelectdelhi@gmail.com

Dated :-13/06/2022

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

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

We request you to accept cheque no. " ".Dtd. 13/06/2022 Cheque Amt.Rs.3.36.896/-
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	5000
2	DEEPAK KUMAR	SH. NATHU SINGH	SUPERVISOR	60345327541	5000
3	SURENDER KUMAR	SH.TARIF SINGH	LINEMAN	60344498086	5000
4	ANJANI	SH.GHURA	HELPER	60344497424	5000
5	SANI KUMAR CHAUHAN	SH.KALI CHARAN CHAUHAN	HELPER	60344497515	5000
6	DEEPAK KUMAR	SH.VIJAY KUMAR	HELPER	60344497388	5000
7	AJAY	SH.SANT RAM	LINEMAN	60346180764	5000
8	MANOJ KUMAR	SH.BALRAM	LINEMAN	60346181101	5000
9	ISHWAR	SH.MIR SINGH	LINEMAN	60346181292	5000
10	VINOD	SH.GULAB SINGH	HELPER	60346181327	5000
11	ABHIMANU KUMAR	SH.VINOD CHAUDHARY	HELPER	60346180968	5000
12	JAGJIVAN RAM	SH.SHYAM LAL	SUPERVISOR	60344497605	5000
13	VIJAY KUMAR	SH.FUL CHAND	LINEMAN	60344498111	5000
14	RAM KISHOR	SH.SUNDER LAL	LINEMAN	60344498177	5000
15	PUSHPENDERA KUMAR	SH.AMAR LAL	LINEMAN	60344498202	5000
16	AMIT DAS	SH.LAKHAN DAS	HELPER	60344498315	5000
17	SUNDER	SH.RAM LAKHAN	HELPER	60344498359	5000
18	VIJAY PAL	SH.SHIV RAM PAL	HELPER	60344497446	5000
19	ANKIT BANSAL	SH.JAG MOHAN	SUPERVISOR	60344497729	5000
20	RAJESH KUMAR	SH.MANOJ PANDAY	LINEMAN	60345127199	5000
21	KAMAL KISHOR	SH.PURAN	LINEMAN	60344498020	5000
22	ARUN KUMAR	SH.RAM KUMAR	HELPER	60344495267	5000
23	OM PRAKASH	SH.VISAMBHAR PRASAD	HELPER	60345126729	5000
24	KAMLESH	MOHAN	HELPER	60344497333	5000
25	BABLU	SH.SHYAM LAL	HELPER	60344497990	5000
26	ARJUN	SH.KALLU	LINEMAN	60344497741	5000
27	RAJESH KUMAR MISHRA	SH.SHIV MURTI PRASAD MISH	LINEMAN	60344497344	5000
28	TEJ BAHADUR SINGH	SH.SHIV BAKSH SINGH	HELPER	60344497300	5000

G.V. ELECTRICALS PVT. LTD.

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Phone : 011-43083804, Mob.: 9650596362

E-mail : gvelectdelhi@gmail.com

S. No.	Name of the worker	Father's Name	Designation	A/C	NET.
					PAYBLE
29	BOBY	SH. HUKAM PAL SINGH	HELPER	60344498008	5000
30	RAMESH CHAND	SH. FATEH CHAND	LINEMAN	60263224139	5000
31	KUNWAR PAL SHARMA	SH.MUNSHI LAL SHARMA	LINEMAN	60344497275	5000
32	MAHENDRA SINGH	SH.SURYA PAL SINGH	HELPER	60344497672	5000
33	PADAM PRAKASH	SH.BRAHAMA NAND	SUPERVISOR	60344498155	5000
34	DEEPAK KUMAR	SH.MADAN LAL	LINEMAN	60344497413	5000
35	RAM PHER	SH KHURBHU RAM	LINEMAN	60250153033	5000
36	MD NASIM	KAMRUDIN	HELPER	60252463690	5000
37	RAMAKANT PAL	SH.CHHOTE LAL	HELPER	60344497694	5000
38	DEVENDER SINGH	SH.HOSHIYAR SINGH	LINEMAN	68009128926	5000
39	RATAN THAKUR	SH. SHANKAR THAKUR	LINEMAN	60250184380	5000
40	DINESH TIWARI	SH.ANAND TIWARI	HELPER	60344561876	5000
41	SURENDER KUMAR	SH.HARDIR SINGH	HELPER	60344527085	5000
42	ANIL KUMAR RAI	VIJAY SHANKAR RAI	HELPER	60234411281	5000
43	LALA RAM	CHANDRA PRAKASH	LINEMAN	60350983301	5000
44	UTTAM KUMAR	SHRINIWAS	SUPERVISOR	60236521133	5000
45	JATINDER KOHLI	NAND KISHOR	HELPER	60382058436	5000
Total					225000

FOR G.V.ELECTRICALS PVT LTD

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Dated :- 13/06/2022

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

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

We request you to accept cheque no. " "Dtd. 13/06/2022 Cheque Amt.Rs.3.36.896/-
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	5000
2	SARVAN KUMAR	SH.KAMAL SINGH	LINEMAN	60344527109	5000
3	MONU UPADHAY	SH.KISHAN PAL	LINEMAN	60344525645	5000
4	ASHUTOSH	BACHANI LAL	LINEMAN	60344561275	5000
5	MANOHAR GOSWAMI	SH.VINDESHRI GOSWAMI	LINEMAN	60344525511	5000
6	MOHD JAVED	MOHD.YAKOOB	LINEMAN	60344525612	5000
7	MOHD.SADIQ ANSARI	SH.ZAMIRUDDIN ANSARI	LINEMAN	60344526445	5000
8	CHANDU	SH.CHARAN SINGH	LINEMAN	60344561366	5000
9	VIKESH KUMAR	SH.MUKESH RAJAK	HELPER	60344526456	5000
10	SUMIT SHARMA	SH.RAM SHANKAR SHARMA	HELPER	60344525588	5000
11	SEWA RAM	SH. ATTAR SINGH	HELPER	60344525533	5000
12	YOGESH KUMAR SANGWAN	SH.NARESH KUMAR	HELPER	60344577819	5000
13	RAHUL KUMAR MEENA	CHOTE LAL MEENA	HELPER	60351512988	5000
14	ROHIT	YOGENDRA	HELPER	60365868533	5000
Total					70000

FOR G.V.ELECTRICALS PVT LTD

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Phone : 011-43083804, Mob.: 9650596362
E-mail : gvelectdelhi@gmail.com

Dated :-13/06/2022

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

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

We request you to accept cheque no. " "Dtd.13/06/2022 Cheque Amt.Rs.2,14,094/-
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	5000
2	GAURAV KUMAR SHRIVASTAV	ASHOK KUMAR	SUPERVISOR	918010012746647	UTIB0001719	5000
3	KULDEEP	KAMLESH	HELPER	32298100005515	BARB0BHOJPU	5000
4	RAHUL	DINESH	HELPER	65173497421	SBIN0050375	5000
5	VIKRAM MANDAL	SHANKAR MANDAL	LINEMAN	37348100007152	BARB0NETAJI	5000
6	SACHIN SHARMA	PREM CHAND	SAFTY ENGINEER	36105759258	SBIN0030372	5000
7	MOHIT BHARDWAJ	DINESH BHARDWAJ	SUPERVISOR	39042962029	SBIN0020545	5000
8	SHRIKANT	BADKU YADAV	SUPERVISOR	4645537976	KKBK0004626	5000
9	CHANDAN KUMAR	SHIV KUMAR	HELPER	32500828290	SBIN0013049	5000
10	PARDEEP	RAM PRASAD	HELPER	4889101004544	CNRB0004889	5000
11	PRAVAT RATHOR	SUNIL RATHOR	SUPERVISOR	1519001500093613	PUNB0151900	5000
12	MANISH KUMAR	RAM PRASHAD	SUPERVISOR	32058508066	SBIN0011561	5000
13	PAWAN PAL	KUMAR PAL	LINEMAN	4579000100190228	PUNB0457900	5000
14	NEERAJ SAAH	DHIRAJ PRASAD SAAH	HELPER	34086070667	SBIN0010649	5000
15	RAJESH	GURU PRASAD	LINEMAN	08941000037355	PSI80000894	5000
	PANKAJ	PREM CHAND	SUPERVISOR	520101258935274	UBIN0914797	5000
Total						80000

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Dated :-13/06/2022

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

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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.

S.No.	Name of the worker	Father's Name	Designation	A/C	IFSC	NET.
						PAYBLE
1	AVDESH KUMAR	SANT RAM	LINEMAN	35740100005443	BARB0DURDEL	5000
2	MEGH RAJ	JAYPAL	LINEMAN	33001122956	SBIN0007836	5000
3	SUBHASH KUMAR SUMAN	BADRI SHA	LINEMAN	40650100003928	BARBORANIJH	5000
4	Arif Iqbal Ansari		MOHSIN AHMED ADV MAY-22	50190002166109	ESMF0001173	5000
5	BIJE	SUBHASH	HELPER	33628100004701	BARB0BARAUT	5000
6	DHIRAJ KUMAR	SH.ARVID CHAUDHARI	HELPER	40650100006168	BARBORANIJH	5000
7	Arif Iqbal Ansari		RAM AVTAR ADV MAY-22	50190002166109	ESMF0001173	5000
8	LALIT KUMAR SAH	CHOTE LAL SAH	LINEMAN	40650100006732	BARBORANIJH	5000
9	KUNAL	PRAKASH KUMAR	SUPERVISOR	50000019495	YESB0DNB009	5000
10	LALIT KUMAR	BIR SINGH	HELPER	742143263	IDIB000K029	5000
11	ANIL KUMAR	LAL CHAND	HELPER	015501024038	ICIC0000155	5000
12	BUNTY	CHANDER PAL SINGH	LINEMAN	09252043000046	PUNB0092510	5000
13	VIJAY KASHYAP	SOHAN LAL	HELPER	413702120000669	UBIN0541371	5000
14	HARSHIT MANCHANDA	SH.SURENDER MANCHANDA	COMPUTER OPTR.	159654551050	INDB0001422	5000
15	SURAJ	AJAY PODDAR	HELPER	27890100047805	BARB0BHADEL	5000
16	RAJ BAHADUR	SHANTI SWAROOP	HELPER	7993001700036777	PUNB0799300	5000
17	DILEEP	RAM BACHAN	SUPERVISOR	50349514087	IDIB000R655	5000
Total						85000

FOR G.V.ELECTRICALS PVT LTD

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