

# 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, 9650596362

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

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

Dated :- 07/12/2022

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

We request you to accept cheque no. " "Dtd.07/12/2022 Cheque Amt.Rs. 10,37,114 /-  
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 | 29109  |
| 2       | DEEPAK KUMAR           | RAJBIR SINGH        | I.T. ENGINEERS | 68009128982 | 35219  |
| 3       | SHREEDHAR              | KISHAN LAL          | SUPERVISOR     | 60234666319 | 17177  |
| 4       | JAY NARAYAN            | RAMESH              | SUPERVISOR     | 60258948817 | 17791  |
| 5       | RAHUL SHARMA           | SATBIR              | SEMI-SKILLED   | 60234665688 | 14444  |
| 6       | PRAMOD KUMAR           | MANOJ KUMAR         | SKILLED        | 60267054115 | 17791  |
| 7       | AJAY RAJVANSHI         | SUBAL               | SKILLED        | 60258952186 | 17404  |
| 8       | BIJENDER PAL           | RAM KHILAWAN        | SKILLED        | 60258952618 | 18404  |
| 9       | SUNIL KUMAR            | LT SH JIVAT RAM     | SUPERVISOR     | 60258949184 | 17404  |
| 10      | BHAGIRATH              | RAM PRASAD          | M.I.           | 60234666614 | 14866  |
| 11      | ARMAAN                 | WAJIR AHMAD         | SKILLED        | 60270037057 | 18404  |
| 12      | ADITYA KUMAR SAINI     | SURAJ BHAN SAINI    | SKILLED        | 60236515073 | 18404  |
| 13      | SUSHIL KUMAR           | RAJA RAM SHARMA     | SKILLED        | 60270000809 | 18404  |
| 14      | RAM KISHAN             | ASHOK KUMAR         | M.I.           | 60281153720 | 496    |
| 15      | BHIM SINGH             | JAGBIR SINGH        | M.I.           | 60280878689 | 14866  |
| 16      | MAHESH KUMAR           | RAM LAL             | M.I.           | 60271046743 | 14866  |
| 17      | JAGBIR SINGH           | JAGDISH CHANDER     | M.I.           | 60284438577 | 14866  |
| 18      | RAKESH ARYA            | RAJENDER SINGH ARYA | SUPERVISOR     | 60267045780 | 18901  |
| 19      | KARAMBEER SINGH        | RAMPHAL             | SKILLED        | 60266812763 | 18404  |
| 20      | KRISHAN KUMAR          | JAI BHAGWAN         | SUPERVISOR     | 60266808519 | 17177  |
| 21      | SANJU                  | CHHOTE LAL          | M.I.           | 60258952787 | 14866  |
| 22      | SANDEEP BISHT          | RAMESH BISHT        | SUPERVISOR     | 60258953087 | 18404  |
| 23      | AKHILESH KUMAR         | LEHJU RAM           | SKILLED        | 60280881466 | 18404  |
| 24      | MANOJ KUMAR            | SUREH CHAND SAINI   | SUPERVISOR     | 60292363869 | 18404  |
| 25      | DHARMENDER SINGH       | GANPAT SINGH        | SUPERVISOR     | 60295099083 | 18404  |
| 26      | RAVI KUMAR             | SH RAJ KUMAR SHAH   | SKILLED        | 60319888237 | 6589   |
| 27      | SANDEEP KUMAR          | RAJU                | M.I.           | 68024985756 | 13379  |
| 28      | KAPIL UPADHAY          | SURENDER UPADHAY    | M.I.           | 68014589460 | 14866  |
| 29      | MAN MOHAN              | RAMESHWAR DAYAL     | M.I.           | 68029576486 | 14866  |
| 30      | PRADEEP SAINI          | SH RAMEHAR SINGH    | SUPERVISOR     | 60284203555 | 18404  |

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**Sub:- Credit the MMG Salary for the Month NOVEMBER -2022**

We request you to accept cheque no. " "Dtd.07/12/2022 Cheque Amt.Rs. 10,37,114 /- 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      | RINKU                  | SH SURENDER SINGH       | SUPERVISOR   | 60330521066 | 19531  |
| 32      | SACHIN                 | SH SURESH KUMAR         | SEMI-SKILLED | 60324541683 | 16871  |
| 33      | SARVESH KUMAR          | SURESH SINGH            | SUPERVISOR   | 60375094870 | 20204  |
| 34      | SATISH                 | BHAGWAN SINGH           | LINEMAN      | 68009129656 | 19531  |
| 35      | DHEERAJ KUMAR          | ASHOK KUMAR             | LINEMAN      | 60330666217 | 17412  |
| 36      | SHUBHAM                | VIJENDER UPADHYAY       | M.I.         | 60331473860 | 14866  |
| 37      | AMIT KHARKWAL          | BASNIDHAR KHARKWAL      | SKILLED      | 60336811738 | 18404  |
| 38      | SHAHRUKH               | MOHD IQBAL              | M.I.         | 60337169763 | 14866  |
| 39      | SATYAM MISHRA          | SH PRAVEEN KUMAR MISHRA | SUPERVISOR   | 60350813340 | 14143  |
| 40      | SUMIT KUMAR            | SH KAMLESH KUMAR        | SUPERVISOR   | 60350808715 | 16163  |
| 41      | DEEPAK KUMAR SAH       | SAUDAGAR SAH            | SEMI-SKILLED | 60366311195 | 15857  |
| 42      | ISHWAR                 | MADAN PRASAD            | M.I.         | 25009124342 | 16666  |
|         | TOTAL                  |                         |              |             | 715497 |

FOR G.V.ELECTRICALS PVT LTD

  
Authorised Signatory

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

Dated :- 07/12/2022

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

We request you to accept cheque no. " "Dtd.07/12/2022 Cheque Amt.Rs. 10,40,526/-  
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       | SUKHPAL                | SH RAJ KUMAR          | M.I.         | 520101009751277  | UBIN0921416 | 14866  |
| 2       | HIMANSHU               | SH RAMESH CHAND       | SUPERVISOR   | 50285384318      | IDIB0008755 | 18857  |
|         | SALMANKHAN             | SAMIULAH              | M.I.         | 35996890793      | SBIN0004840 | 13379  |
| 4       | LAVISHKUMARYADAV       | DINESH KUMAR YADAV    | SUPERVISOR   | 33920184099      | SBIN0017490 | 20204  |
| 5       | DEEPAKRANA             | RANA                  | SKILLED      | 01772010055430   | PUNB0017710 | 17791  |
| 6       | VEDPRAKSH              | SH SHURUP             | SKILLED      | 19032191021463   | PUNB0190310 | 18404  |
| 7       | RAJU                   | LAL SINGH             | M.I.         | 2256001700183735 | PUNB0225600 | 11893  |
| 8       | AKSHAYKUMAR            | SH TRILOK CHAND       | M.I.         | 1541001502052646 | PUNB0154100 | 14866  |
| 9       | OMPRAKASH              | MAHENDRA PRASAD       | SKILLED      | 36467971678      | SBIN0012500 | 20204  |
| 10      | MOHAMMADSADDAMHUSSAIN  |                       | SKILLED      | 3173355488       | CBIN0281695 | 20204  |
| 11      | RAHUL                  | SH ANIL KUMAR         | M.I.         | 51892282003400   | PUNB0518910 | 4460   |
| 12      | HARSHVRADHAN           | SHEESHPAL SINGH       | SEMI-SKILLED | 6445146051       | KKBK0004626 | 18677  |
| 13      | ASHISHKUMAR            | SATISH KUMAR          | SKILLED      | 280610100024450  | UBIN0828068 | 18184  |
| 14      | LALITKUMARVERMA        | ARVIND KUMAR VERMA    | SUPERVISOR   | 33783060350      | SBIN0017930 | 20204  |
| 15      | VIKAS                  | RAJ MAANGAL SAHU      | SUPERVISOR   | 20193066969      | SBIN0004844 | 8082   |
| 16      | UMESHKUMAR             | LAL SINGH             | SUPERVISOR   | 41246386465      | SBIN0017930 | 20204  |
| 17      | VAIBAHV                | SOHAN LAL             | M.I.         | 09531000013309   | PSIB0020953 | 15555  |
| 18      | BABLOO                 | AZAD SINGH            | SKILLED      | 165310100043783  | UBIN0816531 | 20204  |
| 19      | AAKASHSINGH            | JAIBIR SINGH          | SUPERVISOR   | 38722051567      | SBIN0016106 | 19531  |
| 20      | VARUNKUMAR             | ROHTASH KUMAR         | SUPERVISOR   | 142101509994     | ICIC0004014 | 20204  |
| 21      | DHARMPAL               | UMED SINGH            | SKILLED      | 31584251222      | SBIN0007446 | 17510  |
| 22      | VISHAL                 | DILIP                 | SKILLED      | 61269384134      | SBIN0006812 | 20204  |
| 23      | MDARSHAD               | SHAMIM PERWEZ         | SUPERVISOR   | 39983665719      | SBIN0002942 | 20204  |
| 24      | TARUNKUMAR             | DEEP CHAND            | SUPERVISOR   | 520291006301431  | UBIN0931667 | 20204  |
| 25      | JAIVEER                | RAM PRAVESH           | SKILLED      | 34386535966      | SBIN0007446 | 20204  |
| 26      | SAGAR                  | RAJU                  | M.I.         | 32725368203      | SBIN0004846 | 16666  |
| 27      | MOHIT                  | MAHESH KUMAR          | SUPERVISOR   | 4081001500188990 | PUNB0408100 | 20204  |
| 28      | RAJKUMAR               | RAM KISHAN            | LINEMAN      | 30231799823      | SBIN0007446 | 20204  |
| 29      | MDAMIR                 | MD SAHID              | LINEMAN      | 5413506699       | KKBK0004617 | 20204  |
| 30      | NARESHYADAV            | RAMDEV YADAV          | M.I.         | 201104000050360  | IBKL0000201 | 16666  |
| 31      | DEVENDER               | SH. VIJAY SINGH       | SUPERVISOR   | 000701681876     | ICIC0000007 | 14017  |
| 32      | RAMKUMAR               |                       | DRIVER       | 35427805446      | SBIN0017480 | 15500  |
| 33      | NISHANTGRAG            | SH HARISH GARG        | SUPERVISOR   | 47988100005920   | BARB0POOTHK | 18184  |
| 34      | SHANU                  | SH BABU RAM           | LINEMAN      | 922010035400925  | UTIB0004920 | 10776  |
| 35      | VIKASVERMA             | SH MAHENDER SINGH     | SUPERVISOR   | 19062191019849   | PUNB0190610 | 6735   |
| 36      | KUNDANKUMAR            | LT SH DHANANJAY PRASA | SUPERVISOR   | 32011962185      | SBIN0006667 | 10776  |
|         | TOTAL                  |                       |              |                  |             | 604231 |

FOR G.V.ELECTRICALS PVT LTD

( Authorised Signatory)

Head Office : Unit No 324, Hammersmith Industries Estate Narayan Patahre Marg, Near Kolapuri Dairy, Mahim West Mumbai-400016

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Dated :-07/12/2022

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

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

We request you to accept cheque no. "164848" Dtd.07/12/2022 Cheque Amt.Rs.7,30,517/-  
and please find here with list of our employee's along with A/C no. & payable salary amount.  
Which are as follows.

| S. N | Name of the worker  | Father's Name             | Designation    | A/C         | NET.   |
|------|---------------------|---------------------------|----------------|-------------|--------|
|      |                     |                           |                |             | PAYBLE |
| 1    | RANJAN KUMAR RAI    | SH.RAM SWARTH RAI         | COMPUTER OPTR. | 60344498133 | 20204  |
| 2    | DEEPAK KUMAR        | SH. NATHU SINGH           | SUPERVISOR     | 60345327541 | 21180  |
| 3    | SURENDER KUMAR      | SH.TARIF SINGH            | LINEMAN        | 60344498086 | 18404  |
| 4    | ANJANI              | SH.GHURA                  | HELPER         | 60344497424 | 14866  |
| 5    | SANI KUMAR CHAUHAN  | SH.KALI CHARAN CHAUHAN    | LINEMAN        | 60344497515 | 18404  |
| 6    | DEEPAK KUMAR        | SH.VIJAY KUMAR            | HELPER         | 60344497388 | 13875  |
| 7    | VIJAY               | SH.SANT RAM               | LINEMAN        | 60346180764 | 18404  |
| 8    | MANOJ KUMAR         | SH.BALRAM                 | LINEMAN        | 60346181101 | 18404  |
| 9    | SHWAR               | SH.MIR SINGH              | LINEMAN        | 60346181292 | 18404  |
| 10   | VINOD               | SH.GULAB SINGH            | HELPER         | 60346181327 | 14866  |
| 11   | ABHIMANU KUMAR      | SH.VINOD CHAUDHARY        | HELPER         | 60346180968 | 14866  |
| 12   | JAGJIVAN RAM        | SH.SHYAM LAL              | SUPERVISOR     | 60344497605 | 17439  |
| 13   | VIJAY KUMAR         | SH.FUL CHAND              | LINEMAN        | 60344498111 | 16563  |
| 14   | RAM KISHOR          | SH.SUNDER LAL             | LINEMAN        | 60344498177 | 18404  |
| 15   | PUSHPENDERA KUMAR   | SH.AMAR LAL               | LINEMAN        | 60344498202 | 16563  |
| 16   | AMIT DAS            | SH.LAKHAN DAS             | HELPER         | 60344498315 | 14866  |
| 17   | SUNDER              | SH.RAM LAKHAN             | HELPER         | 60344498359 | 14370  |
| 18   | VIJAY PAL           | SH.SHIV RAM PAL           | HELPER         | 60344497446 | 14866  |
| 19   | ANKIT BANSAL        | SH.JAG MOHAN              | SUPERVISOR     | 60344497729 | 19880  |
| 20   | RAJESH KUMAR        | SH.MANOJ PANDAY           | LINEMAN        | 60345127199 | 12883  |
| 21   | KAMAL KISHOR        | SH.PURAN                  | LINEMAN        | 60344498020 | 16563  |
| 22   | ARUN KUMAR          | SH.RAM KUMAR              | HELPER         | 60344495267 | 9911   |
| 23   | OM PRAKASH          | SH.VISAMBHAR PRASAD       | HELPER         | 60345126729 | 14370  |
| 24   | AMLESH              | MOHAN                     | HELPER         | 60344497333 | 14866  |
| 25   | ABLU                | SH.SHYAM LAL              | LINEMAN        | 60344497990 | 18404  |
| 26   | ARJUN               | SH.KALLU                  | LINEMAN        | 60344497741 | 18404  |
| 27   | RAJESH KUMAR MISHRA | SH.SHIV MURTI PRASAD MISH | LINEMAN        | 60344497344 | 18404  |
| 28   | TEJ BAHADUR SINGH   | SH.SHIV BAKSH SINGH       | HELPER         | 60344497300 | 14866  |

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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 | 14863  |
| 30     | RAMESH CHAND         | SH. FATEH CHAND       | LINEMAN     | 60263224139 | 18404  |
| 31     | KUNWAR PAL SHARMA    | SH. MUNSHI LAL SHARMA | LINEMAN     | 60344497275 | 20204  |
| 32     | MAHENDRA SINGH       | SH. SURYA PAL SINGH   | HELPER      | 60344497672 | 14866  |
| 33     | PADAM PRAKASH        | SH. BRAHAMA NAND      | SUPERVISOR  | 60344498155 | 19380  |
| 34     | DEEPAK KUMAR         | SH. MADAN LAL         | LINEMAN     | 60344497413 | 18404  |
| 35     | RAM PHER             | SH. KHURBU RAM        | LINEMAN     | 60250153033 | 18404  |
| 36     | MD NASIM             | KAMRUDIN              | HELPER      | 60252463690 | 14866  |
| 37     | RAMAKANT PAL         | SH. CHHOTE LAL        | HELPER      | 60344497694 | 14866  |
| 38     | DEVENDER SINGH       | SH. HOSHIYAR SINGH    | SUPERVISOR  | 68009128926 | 19926  |
| 39     | RATAN THAKUR         | SH. SHANKAR THAKUR    | LINEMAN     | 60250184380 | 18404  |
| 40     | DINESH TIWARI        | SH. ANAND TIWARI      | HELPER      | 60344561876 | 14866  |
| 41     | YOGESH KUMAR SANGWAN | SH. NARESH KUMAR      | HELPER      | 60344577819 | 5946   |
| 42     | ANIL KUMAR RAI       | VIJAY SHANKAR RAI     | HELPER      | 60234411281 | 18546  |
| 43     | LALA RAM             | CHANDRA PRAKASH       | LINEMAN     | 60350983301 | 18404  |
| 44     | JATINDER KOHLI       | NAND KISHOR           | HELPER      | 60382058436 | 16666  |
| Total  |                      |                       |             |             | 730517 |

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Dated :-07/12/2022

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

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

We request you to accept cheque no. "164048" Dtd.07/12/2022 Cheque Amt.Rs.1,88,511/-  
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     | RAM RATAN          | SH.DULARELAL          | SUPERVISOR  | 60346181372 | 10699  |
| 2     | SARVAN KUMAR       | SH.KAMAL SINGH        | LINEMAN     | 60344527109 | 20204  |
| 3     | ASHUTOSH           | BACHANI LAL           | LINEMAN     | 60344561275 | 17510  |
| 4     | MANOHAR GOSWAMI    | SH.VINDESHRI GOSWAMI  | LINEMAN     | 60344525511 | 20204  |
| 5     | MOHD JAVED         | MOHD.YAKOOB           | LINEMAN     | 60344525612 | 20204  |
| 6     | MOHD.SADIQ ANSARI  | SH.ZAMIRUDDIN ANSARI  | LINEMAN     | 60344526445 | 20204  |
| 7     | CHANDU             | SH.CHARAN SINGH       | LINEMAN     | 60344561366 | 20204  |
| 8     | SUMIT SHARMA       | SH.RAM SHANKAR SHARMA | HELPER      | 60344525588 | 16666  |
| 9     | SEWA RAM           | SH. ATTAR SINGH       | HELPER      | 60344525533 | 14866  |
| 10    | RAHUL KUMAR MEENA  | CHOTE LAL MEENA       | HELPER      | 60351512988 | 13875  |
| 11    | ROHIT              | YOGENDRA              | HELPER      | 60365868533 | 13875  |
| Total |                    |                       |             |             | 188511 |

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To  
The Manager  
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Dr Mukharjee Nagar  
Delhi- 11 00 09

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

We request you to accept cheque no. 761849, Dtd.07/12/2022 Cheque Amt.Rs.3,24,112/-  
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 | 20204  |
| 2     | SOURAV                  | RAM CHANDER   | HELPER      | 520481031556381  | UBIN0905861 | 14866  |
| 3     | GAURAV KUMAR SHRIVASTAV | ASHOK KUMAR   | SUPERVISOR  | 918010012746647  | UTIB0001719 | 20681  |
| 4     | KULDEEP                 | KAMLESH       | HELPER      | 32298100005515   | BARB08HOJPU | 14856  |
| 5     | RAHUL                   | DINESH        | HELPER      | 65173497421      | SBIN0050375 | 16666  |
| 6     | DHANRAJ                 | ASHOK MANDAL  | LINEMAN     | 37348100000842   | BARB0NETAJI | 17510  |
| 7     | SHRIKANT                | BADKU YADAV   | SUPERVISOR  | 4645537976       | KKBK0004626 | 20681  |
| 8     | PARDEEP                 | RAM PRASAD    | HELPER      | 4889101004544    | CNRB0004889 | 16655  |
| 9     | PRAVAT RATHOR           | SUNIL RATHOR  | SUPERVISOR  | 1519001500093613 | PUNB0151900 | 19530  |
| 10    | MANISH KUMAR            | RAM PRASHAD   | SUPERVISOR  | 32058508066      | SBIN0011561 | 20204  |
| 11    | PAWAN PAL               | KUMAR PAL     | LINEMAN     | 4579000100190228 | PUNB0457900 | 20204  |
| 12    | RAJESH KUMAR            | GURU PRASAD   | LINEMAN     | 0894100037355    | PSIB0000894 | 20204  |
| 13    | DILEEP                  | RAM BACHAN    | SUPERVISOR  | 50349514087      | IDIB000R655 | 21624  |
| 14    | PANKAJ                  | PREM CHAND    | SUPERVISOR  | 520101258935274  | UBIN0914797 | 21180  |
| 15    | MOHIT KUMAR             | RAM PAL       | HELPER      | 38024654070      | SBIN0016461 | 16666  |
| 16    | ABHISHEK CHAUHAN        | VINOD CHAUHAN | SUPERVISOR  | 59174085875      | IDIB000B541 | 21180  |
| 17    | MUKUL                   | ASHOK KUMAR   | SUPERVISOR  | 519502010012054  | UBIN0551953 | 21180  |
| Total |                         |               |             |                  |             | 324112 |

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

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

We request you to accept cheque no. 164849, Dtd.07/12/2022 Cheque Amt.Rs.4,18,059/-  
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.<br>PAYBLE |
|-------|---------------------|-----------------------|----------------|------------------|-------------|----------------|
| 1     | AVDESH KUMAR        | SANT RAM              | LINEMAN        | 35740100005443   | BARB0DURDEL | 20204          |
| 2     | MEGH RAJ            | JAYPAL                | LINEMAN        | 33001122956      | SBIN0007836 | 20204          |
| 3     | SUBHASH KUMAR SUMAN | BADRI SHA             | LINEMAN        | 40650100003928   | BARB0RANIJH | 20204          |
| 4     | BIJE                | SUBHASH               | HELPER         | 33628100004701   | BARB0BARAUT | 14865          |
| 5     | DHIRAJ KUMAR        | SH.ARVIND CHAUDHARI   | HELPER         | 40650100006168   | BARB0RANIJH | 14993          |
| 6     | HARSHIT MANCHANDA   | SH.SURENDER MANCHANDA | COMPUTER OPTR. | 159654551050     | INDB0001422 | 16665          |
| 7     | LALIT KUMAR SAH     | CHOTE LAL SAH         | LINEMAN        | 40650100006732   | BARB0RANIJH | 8454           |
| 8     | KUNAL               | PRAKASH KUMAR         | SUPERVISOR     | 50000019495      | YESB0DNB009 | 20681          |
| 9     | LALIT KUMAR         | BIR SINGH             | HELPER         | 742143263        | IDIB000K029 | 14270          |
| 10    | VIKRAM MANDAL       | SHANKAR MANDAL        | LINEMAN        | 37348100007152   | BARB0NETAJI | 16836          |
| 11    | SACHIN SHARMA       | PREM CHAND            | SAFTY ENGINEER | 36105759258      | SBIN0030372 | 22880          |
| 12    | CHANDAN KUMAR       | SHIV KUMAR            | HELPER         | 32500828290      | SBIN0013049 | 16110          |
| 13    | ANIL KUMAR          | LAL CHAND             | HELPER         | 015501024038     | ICIC0000155 | 16666          |
| 14    | BUNTY               | CHANDER PAL SINGH     | LINEMAN        | 09252043000046   | PUNB0092510 | 15489          |
| 15    | VIJAY KASHYAP       | SOHAN LAL             | LINEMAN        | 413702120000669  | UBIN0541371 | 20204          |
| 16    | KAILASH             | NAVAL KISHOR          | HELPER         | 6862103285       | IDIB000N136 | 11943          |
| 17    | TANUJ AWASTHI       | LT RAKESH KUMAR       | HELPER         | 40694688327      | SBIN0006818 | 16665          |
| 18    | RAJ BAHADUR         | SHANTI SWAROOP        | HELPER         | 7993001700036777 | PUNB0799300 | 20681          |
| 19    | ASHOK               | RAM ISHWAR YADAV      | LINEMAN        | 2740101007099    | CNRB0002740 | 19530          |
| 20    | RAKESH              | RAM RAJ               | HELPER         | 32244654890      | SBIN0004915 | 16665          |
| 21    | RAJA RAM GURJAR     | KALURAM GURJAR        | SUPERVISOR     | 50100459608253   | HDFC0000048 | 20204          |
| 22    | SACHIN KUMAR        | SARDARE               | HELPER         | 04642191015744   | PUNB0184410 | 16665          |
| 23    | SAURABH KUMAR       | MAGHANAND SHARMA      | LINEMAN        | 100137596572     | INDB0000005 | 20204          |
| 24    | HIRAMAN             | LALTU                 | HELPER         | 428602120015251  | UBIN0542865 | 16665          |
| Total |                     |                       |                |                  |             | 418059         |

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

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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 :- 07/12/2022

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

We request you to accept cheque no. " " .Dtd.07/12/2022 Cheque Amt.Rs.2,72,281/-

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 worker | FATHER'S NAME          | Designation | A/C              | IFSC         | NET.   |
|---------|--------------------|------------------------|-------------|------------------|--------------|--------|
|         |                    |                        |             |                  |              | PAYBLE |
| 1       | AKASH GOSWAMI      | SHUBASH CHAND          | LINEMAN     | 3345392908       | KKBK0004608  | 20204  |
| 2       | DEEPAK             | MAHESH CHAUDHARY       | LINEMAN     | 50100170695678   | HDFC0004399  | 20204  |
| 3       | VARUN SINGH        | SH.VIJAY SINGH         | LINEMAN     | 4626000100071238 | PUNB0462600  | 20204  |
| 4       | CHANDERKANT        | SH ARJUN SINGH         | HELPER      | 100077246823     | INDB00000005 | 20204  |
| 5       | VINOD              | SH. MANKURAM           | LINEMAN     | 01051000093694   | PSIB0000105  | 20204  |
| 6       | ROSHAN KUMAR       | SH.DHANIRAM SINGH      | HELPER      | 9915208716       | KKBK0004617  | 16666  |
| 7       | VINAY KUMAR        | SH.HARI SHANKAR SHARMA | LINEMAN     | 343001501592     | ICIC0003430  | 20204  |
| 8       | RANJEET            | SH. SANJAY             | HELPER      | 405602010673406  | UBIN0540561  | 16666  |
| 9       | VARUN              | SH. RAJENDER KUMAR     | HELPER      | 100071994566     | INDB0001412  | 16666  |
| 10      | AJIT KUMAR         | SH. RAMESH KUMAR       | HELPER      | 3061000103009003 | PUNB0147000  | 16666  |
| 11      | DURGESH            | BHAGWAN SHAH SHARMA    | LINEMAN     | 5946241241       | KKBK0004608  | 20204  |
| 12      | KESHAV             | MAHESH KUMAR           | LINEMAN     | 520101265686071  | UBIN0913111  | 20204  |
| 13      | SANDEEP RAWAT      | CHANDAN SINGH RAWAT    | LINEMAN     | 1051000100311755 | PUNB0105100  | 20204  |
| Total   |                    |                        |             |                  |              | 248500 |

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( Authorised Signatory )