



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, 9650596357

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

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

Dated :-07/11/2023

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

We request you to accept cheque no. " " Dtd.07/11/2023 Cheque Amt.Rs.7,51,878/-
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	19257
2	DEEPAK KUMAR	SH. NATHU SINGH	SUPERVISOR	60345327541	21726
3	SURENDER KUMAR	SH.TARIF SINGH	LINEMAN	60344498086	19257
4	ANJANI	SH.GHURA	HELPER	60344497424	15562
5	SANI KUMAR CHAUHAN	SH.KALI CHARAN CHAUHAN	LINEMAN	60344497515	19257
6	DEEPAK KUMAR	SH.VIJAY KUMAR	HELPER	60344497388	14056
7	AJAY	SH.SANT RAM	LINEMAN	60346180764	19257
8	MANOJ KUMAR	SH.BALRAM	LINEMAN	60346181101	19257
9	ISHWAR	SH.MIR SINGH	LINEMAN	60346181292	19257
10	VINOD	SH.GULAB SINGH	HELPER	60346181327	15562
11	ABHIMANU KUMAR	SH.VINOD CHAUDHARY	HELPER	60346180968	15562
12	JAGJIVAN RAM	SH.SHYAM LAL	SUPERVISOR	60344497605	19926
13	RAM KISHOR	SH.SUNDER LAL	LINEMAN	60344498177	19257
14	PUSHPENDERA KUMAR	SH.AMAR LAL	LINEMAN	60344498202	19257
15	AMIT DAS	SH.LAKHAN DAS	HELPER	60344498315	15562
16	SUNDER	SH.RAM LAKHAN	HELPER	60344498359	15562
17	VIJAY PAL	SH.SHIV RAM PAL	HELPER	60344497446	11546
18	RAJESH KUMAR	SH.MANOJ PANDAY	LINEMAN	60345127199	19257
19	KAMAL KISHOR	SH.PURAN	LINEMAN	60344498020	19257
20	ARUN KUMAR	SH.RAM KUMAR	HELPER	60344495267	15562
21	KAMLESH	MOHAN	HELPER	60344497333	15562
22	BABLU	SH.SHYAM LAL	LINEMAN	60344497990	19257
23	ARJUN	SH.KALLU	LINEMAN	60344497741	19257
24	RAJESH KUMAR MISHRA	SH.SHIV MURTI PRASAD MISH	LINEMAN	60344497344	19257
25	TEJ BAHADUR SINGH	SH.SHIV BAKSH SINGH	HELPER	60344497300	15562
26	BOBY	SH. HUKAM PAL SINGH	HELPER	60344498008	15562
27	RAMESH CHAND	SH. FATEH CHAND	LINEMAN	60263224139	19257
28	KUNWAR PAL SHARMA	SH.MUNSHI LAL SHARMA	LINEMAN	60344497275	21057
29	MAHENDRA SINGH	SH.SURYA PAL SINGH	HELPER	60344497672	15562
30	PADAM PRAKASH	SH.BRAHAMA NAND	SUPERVISOR	60344498155	19926



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S. No.	Name of the worker	Father's Name	Designation	A/C	NET.
					PAYBLE
31	DEEPAK KUMAR	SH.MADAN LAL	LINEMAN	60344497413	19257
32	RAM PHER	SH KHURBHU RAM	LINEMAN	60250153033	19257
33	NASEEM	KAMRUDDIN	HELPER	60252463690	15562
34	RAMAKANT PAL	SH.CHHOTE LAL	HELPER	60344497694	15562
35	DEVENDER SINGH	SH.HOSHIYAR SINGH	SUPERVISOR	68009128926	20472
36	RATAN THAKUR	SH. SHANKAR THAKUR	LINEMAN	60250184380	19257
37	DINESH TIWARI	SH.ANAND TIWARI	HELPER	60344561876	15562
38	YOGESH KUMAR SANGWAN	SH.NARESH KUMAR	HELPER	60344577819	13052
39	ANIL KUMAR RAI	VIJAY SHANKAR RAI	SUPERVISOR	60234411281	19088
40	LALA RAM	CHANDRA PRAKASH	LINEMAN	60350983301	19257
41	JATINDER KOHLI	NAND KISHOR	HELPER	60382058436	17362
42	RAJENDER SINGH	DIWAN SINGH	SUPERVISOR	60029556208	24735
Total					751878

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 :-07/11/2023

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

We request you to accept cheque no. " " Dtd.07/11/2023 Cheque Amt.Rs.2,44,566/-
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	19426
2	ANKIT BANSAL	SH.JAG MOHAN	SUPERVISOR	60344497729	20426
3	SARVAN KUMAR	SH.KAMAL SINGH	LINEMAN	60344527109	21057
4	ASHUTOSH	BACHANI LAL	LINEMAN	60344561275	21057
5	MANOHAR GOSWAMI	SH.VINDESHRI GOSWAMI	LINEMAN	60344525511	20378
6	MOHD JAVED	MOHD.YAKOOB	LINEMAN	60344525612	21057
7	MOHD.SADIQ ANSARI	SH.ZAMIRUDDIN ANSARI	LINEMAN	60344526445	21057
8	CHANDU	SH.CHARAN SINGH	LINEMAN	60344561366	21057
9	VIKESH KUMAR	SH.MUKESH RAJAK	HELPER	60344526456	15562
10	SUMIT SHARMA	SH.RAM SHANKAR SHARMA	HELPER	60344525588	16803
11	SEWA RAM	SH. ATTAR SINGH	HELPER	60344525533	15562
12	RAHUL KUMAR MEENA	CHOTE LAL MEENA	HELPER	60351512988	15562
13	ROHIT	YOGENDRA	HELPER	60365868533	15562
Total					244566

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

Dated :-07/11/2023

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

We request you to accept cheque no. " " Dtd. 07/11/2023 Cheque Amt.Rs.4,47,084/-

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	21057
2	SOURAV	RAM CHANDER	HELPER	520481031556381	UBIN0905861	15562
3	KULDEEP	KAMLESH	LINEMAN	32298100005515	BARB0BHOJPU	19257
4	DHANRAJ	ASHOK MANDAL	LINEMAN	37348100000842	BARB0NETAJI	21057
5	CHANDERKANT	SH ARJUN SINGH	LINEMAN	100077246823	INDB00000005	21057
6	SHRIKANT	BADKU YADAV	SUPERVISOR	4645537976	KKBK0004626	21226
7	PARDEEP	RAM PRASAD	HELPER	4889101004544	CNRB0004889	17362
8	PARVAT RATHOR	SUNIL RATHOR	SUPERVISOR	1519001500093613	PUNB0151900	21057
9	MANISH KUMAR	RAM PRASHAD	SUPERVISOR	32058508066	SBIN0011561	21057
10	PAWAN PAL	KUMAR PAL	LINEMAN	4579000100190228	PUNB0457900	21057
11	RAJESH KUMAR	GURU PRASAD	LINEMAN	08941000037355	PSIB0000894	21057
12	PANKAJ	PREM CHAND	SUPERVISOR	520101258935274	UBIN0914797	21726
13	MOHIT KUMAR	RAM PAL	HELPER	38024654070	SBIN0016461	17362
14	ABHISHEK CHAUHAN	VINOD CHAUHAN	SUPERVISOR	59174085875	IDIB000B541	21726
15	MUKUL	ASHOK KUMAR	SUPERVISOR	519502010012054	UBIN0551953	21726
16	VISHAL SINGH	VIJAY SINGH	LINEMAN	30596072438	SBIN0007279	13585
17	SAGAR	SUNIL RATHOR	SUPERVISOR	1519001500101600	PUNB0151900	21057
18	LALIT KUMAR BIST		HELPER	110007177924	CNRB0005874	17362
19	SAURABH MISHRA		SUPERVISOR	87192210029305	CNRB0018719	21057
20	DEEPAK KUMAR	RAMPREET	HELPER	19770110067567	UCBA0001977	6161
21	RAHUL MORYA		HELPER	85772250025791	CNRB0018577	5040
22	VIKRAM MANDAL	SHANKAR MANDAL	LINEMAN	37348100007152	BARB0NETAJI	21057
23	PANKAJ	RUDESH KUMAR	WELDING MAN	3645019553	CBIN0284970	21057
24	NARESH	SH.KESA	HELPER	3840643262	CBIN0283115	17362
TOTAL						447084

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

Dated :-07/11/2023

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

We request you to accept cheque no. " ". Dtd. 07/11/2023 Cheque Amt.Rs.4,47,017/-
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	21057
2	MEGH RAJ	JAYPAL	LINEMAN	33001122956	SBIN0007836	21057
3	SUBHASH	BADRI SHA	LINEMAN	40650100003928	BARB0RANIJH	21057
4	BIJE	SUBHASH	HELPER	33628100004701	BARB0BARAUT	15562
5	DHIRAJ KUMAR	SH.ARVIND CHAUDHARI	HELPER	40650100006168	BARB0RANIJH	14002
6	HARSHIT MANCHANDA	SH.SURENDER MANCHANDA	COMPUTER OPTR.	159654551050	INDB0001422	20159
7	LALIT KU SAH	CHOTE LAL SAH	LINEMAN	40650100006732	BARB0RANIJH	21057
8	KUNAL	PRAKASH KUMAR	SUPERVISOR	100161786482	INDB0001422	21226
9	LALIT	BIR SINGH	HELPER	742143263	IDIB000K029	17362
10	CHANDAN KUMAR	SHIV KUMAR	HELPER	32500828290	SBIN0013049	2240
11	ANIL KUMAR	LAL CHAND	HELPER	015501024038	ICIC0000155	17362
12	BANTI	CHANDRA PAL SINGH	LINEMAN	09252043000046	PUNB0092510	21057
13	VIJAY KASHYAP	SOHAN LAL	HELPER	413702120000669	UBIN0541371	21057
14	KAILASH	NAVAL KISHOR	HELPER	6862103285	IDIB000N136	16803
15	TANUJ AWASTHI	LT RAKESH KUMAR	HELPER	40694688327	SBIN0006818	17362
16	RAJ BAHADUR	SHANTI SWAROOP	HELPER	100179197423	INDB00000005	21226
17	ASHOK	RAM ISHWAR YADAV	LINEMAN	2740101007099	CNRB0002740	21057
18	RAKESH	RAM RAJ	HELPER	32244654890	SBIN0004915	17362
19	RAJA RAM GUJAR	KALU RAM GUJAR	SUPERVISOR	50100459608253	HDFC0000048	21057
20	SAURABH KUMAR	MAGHANAND SHARMA	LINEMAN	100137596572	INDB00000005	21057
21	HIRAMAN	LALTU	LINEMAN	428602120015251	UBIN0542865	21057
22	DISHANT RANA	VIKRANT RANA	HELPER	39806856139	SBIN0000721	17362
23	DHARMPAL	BEGH RAM	LINEMAN	159650940548	INDB0000544	21057
24	RINKU	RAVINDER PAL	LINEMAN	0605001500036626	PUNB0060500	17362
Total						447017

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

Dated :- 06/11/2023

Sub:- Credit the MMG BACK OFF EMPLOYEES SALARY for the Month OCTOBER -2023

We request you to accept cheque no. " " Dtd.06/11/2023 Cheque Amt.Rs.10,51,335/-
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	Amount
1	SANDEEP BISHT	RAMESH BISHT	SUPERVISOR	1513001500006914	PUNB0151300	20096
2	SUKH PAL	SH RAJ KUMAR	SKILLED	520101009751277	UBIN0921416	16054
3	LAVISH KUMAR YADAV	DINESH KUMAR YADAV	SUPERVISOR	33920184099	SBIN0017490	21946
4	DEEPAK RANA	RANA	SKILLED	01772010055430	PUNB0017710	19966
5	VED PRAKSH	SH SHURUP	SKILLED	19032191021463	PUNB0190310	20016
6	RAJU	LAL SINGH	MI	2256001700183735	PUNB0225600	13507
7	AKSHAY KUMAR	SH TRILOK CHAND	MI	1541001502052646	PUNB0154100	16104
8	OM PRAKASH	MAHENDRA PRASAD	SKILLED	36467971678	SBIN0012500	8394
9	MOHAMMAD SADDAM HUSSAIN		SKILLED	3173355488	CBIN0281695	19716
10	RAHUL	SH ANIL KUMAR	MI	51892282003400	PUNB0518910	12987
11	LALIT KUMAR VERMA	ARVIND KUMAR VERMA	SUPERVISOR	33783060350	SBIN0017930	21238
12	VIKAS	RAJ MANGAL SAH	SUPERVISOR	20193066969	SBIN0004844	21646
13	UMESH KUMAR	LAL SINGH	SUPERVISOR	41246386465	SBIN0017930	21896
14	VAIBAHV	SOHAN LAL	MI	09531000013309	PSIB0020953	17904
15	AAKASH SINGH	JAIBIR SINGH	SUPERVISOR	38722051567	SBIN0016106	21946
16	VARUN KUMAR	ROHTASH KUMAR	SUPERVISOR	142101509994	ICIC0004014	21946
17	DEEPAK KUMAR	SH SHATRU GHAN	SKILLED	4989000100072297	PUNB0498900	20016
18	HIMANSHU	SH RAMESH CHAND	SUPERVISOR	50285384318	IDIB0008755	21946
19	SUSHIL KUMAR	SH VED PRAKASH	MI	62180100008214	BARB0VJBEP	17904
20	BABLU	AZAD SINGH	SKILLED	165310100043783	UBIN0816531	20016
21	VISHAL	DILIP	SKILLED	61269384134	SBIN0006812	12259
22	MD ARSHAD	SHAMIM PERWEZ	SUPERVISOR	39983665719	SBIN0002942	6371
23	TARUN KUMAR	DEEP CHAND	SUPERVISOR	520291006301431	UBIN0931667	21946
24	SAGAR	RAJU	MI	32725368203	SBIN0004846	17326
25	SHANU	BABU RAM	MI	922010035400925	UTIB0004920	17326
26	KUNDAN KUMAR	DHANANJAY PRASAD	SUPERVISOR	32011962185	SBIN0006667	21946
27	TINKU SHARMA	DEEPAK SHARMA	MI	50100624401046	HDFC0005474	17904
28	RAHUL RATHOR	SATPAL	MI	601410110010071	BKID0006014	17326
29	PIYUSH TYAGI	HARISH TYAGI	SUPERVISOR	48758100008466	BARB0SHADAU	21946
30	RAJAT VASHISHTA	PAWAN KUMAR	SUPERVISOR	38326611997	SBIN0000721	20530
31	DEEPAK SHARMA	VEER PAL SHARMA	SUPERVISOR	35255680938	SBIN0000615	19496
32	DILIP KUMAR	BHOLA PRASAD	SUPERVISOR	100064638334	INDB0000849	21946
33	VAIBAHV KUMAR KATIYAR	SUNIL KUMAR KATIYAR	SUPERVISOR	33804385197	SBIN0011210	20146
34	BHIM RAO	MUKESH KUMAR	SUPERVISOR	33100663696	SBIN0004844	21238
35	RINKU PAL	GANGA RAM PAL	SUPERVISOR	6582000100066626	PUNB0658200	21946
36	TARUN KUMAR	SH RISHI PAL SINGH	SUPERVISOR	36445412901	SBIN0006816	17698
37	ASHUTOSH	SOM DUTT	SUPERVISOR	32059234831	SBIN0004844	16246
38	MUKESH	MAHAVIR SAINI	SKILLED	100064638352	INDB0000849	16141
39	MANOJ KUMAR	SHOHAN LAL	SKILLED	100064600225	INDB0000005	20016
40	CHARAN SINGH	MUNNA LAL	SKILLED	071601509962	ICIC0000716	20016



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SR. NO.	NAME OF THE EMPLOYEE'S	FATHER'S NAME	DESIGNATION	A/C NO.	IFSC	Amount
41	YASHWANT KUMAR	RAM VINAY	SKILLED	100064638389	INDB0000849	20016
42	VIKAS GUPTA	BHOODEV GUPTA	SKILLED	100064598799	INDB0000849	20016
43	RAJU RASTOGI	MUNNA LAL RASTOGI	SKILLED	100064272077	INDB0000849	20016
44	MANOHAR	GANGA RAM	SKILLED	100064600827	INDB0000849	20016
45	MANISH KUMAR MISHRA	PURUSHOTAM MISHRA	MI	37637938756	SBIN0012810	16104
46	NIJAMUDDIN	RUSTAM KHAN	SKILLED	100064600687	INDB0000005	16141
47	KULDEEP SINGH	RASIYA	MI	100064635498	INDB0000005	12987
48	PAWAN	LT SH BRIJESH	SEMI SKILLED	6412872150	KKBK0000205	18060
49	HEERA LAL	HEM KUMAR	MI	100064579581	INDB0000849	15065
50	RAM BAHADUR	SIYA RAM PAL	MI	100064600933	INDB0000005	16104
51	AMIT KUMAR	RAJOO	MI	100064638343	INDB0000849	16104
52	RAKESH KUMAR	NAND LAL	MI	100064579013	INDB0000849	12207
53	MANISH KUMAR	GOPAL PRASAD SHARMA	MI	22250100023371	BARB0KAMANX	17104
54	AJAY SINGH	JODH SINGH	MI	651102010002246	UBIN0565113	18060
55	AMIT SAINI		SUPERVISOR	41770579902	SBIN0002330	20077
56	UPENDER	JAI PRAKASH	SKILLED	40364729791	SBIN0011550	19001
57	UMANG KUMAR	RAMESH CHAND	MI	3446535945	KKBK0004660	16744
58	PUSHPENDRA SINGH	SH YOGENDRA SINGH	MI	698310110011466	BKID0006983	12500
	TOTAL					1051335

FOR G.V.ELECTRICALS PVT LTD


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Dated :- 06/11/2023

To
The Manager
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Dr Mukharjee Nagar
Delhi- 11 00 09

Sub:- Credit the MMG EMPLOYEES SALARY for the Month OCTOBER -2023

We request you to accept cheque no. " " Dtd.06/11/2023 Cheque Amt.Rs. 7,30,068/-
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	SHREEDHAR	KISHAN LAL	SUPERVISOR	60234666319	19496
2	JAY NARAYAN	RAMESH	SUPERVISOR	60258948817	16896
3	RAHUL SHARMA	SATBIR	SEMI SKILLED	60234665688	13996
4	VIKRAM	RAMESH CHANDER	SUPERVISOR	60239528432	12996
5	PRAMOD KUMAR	MANOJ KUMAR	SKILLED	60267054115	14204
6	BIJENDER PAL	RAM KHILAWAN	SKILLED	60258952618	20016
7	SUNIL KUMAR	LT SH JIVAT RAM	SUPERVISOR	60258949184	20146
8	BHAGIRATH	RAM PRASAD	MI	60234666614	16104
9	ARMAAN	WAJIR AHMAD	SKILLED	60270037057	20016
10	ROOP KISHOR	KALI CHARAN	MI	60258953430	16098
11	ADITYA KUMAR SAINI	SURAJ BHAN SAINI	SKILLED	60236515073	20016
12	SUSHIL KUMAR	RAJA RAM SHARMA	SKILLED	60270000809	18724
	MAHESH KUMAR	RAM LAL	MI	60271046743	15584
14	SANJU	CHHOTE LAL	MI	60258952787	16054
15	AKHILESH KUMAR	LEHJU RAM	SKILLED	60280881466	20016
16	RAJEEV KUMAR KUWAR	RAM PRIKSHAN KUWAR	SKILLED	68026182474	19966
17	MANOJ KUMAR	SUREH CHAND SAINI	SUPERVISOR	60292363869	20096
18	DHARMENDER SINGH	GANPAT SINGH	SUPERVISOR	60295099083	20146
19	KAPIL UPADHAY	SURENDER UPADHAY	MI	68014589460	16104
20	MAN MOHAN	RAMESHWAR DAYAL	MI	68029576486	16104
21	PRADEEP SAINI	SH RAMEHAR SINGH	SUPERVISOR	60284203555	20146
22	RAVI KUMAR	SH RAJ KUMAR SHAH	SKILLED	60319888237	16224
23	SACHIN	SH SURESH KUMAR	SKILLED	60324541683	20038
24	SHUBHAM	VIJENDER UPADHYAY	MI	60331473860	14546
25	AMIT KHARKWAL	BASNIDHAR KHARKWAL	SKILLED	60336811738	20016
26	SHAHROKH	MOHD IQBAL	SKILLED	60337169763	19370
27	SUMIT KUMAR	SH KAMLESH KUMAR	SUPERVISOR	60350808715	21896
28	DEEPAK KUMAR SAH	SAUDAGAR SAH	SKILLED	60366311195	18078
29	AJAY RAJVANSHI	SUBAL	SKILLED	60258952186	20016



G.V. ELECTRICALS PVT. LTD.

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

SR. NO.	NAME OF THE EMPLOYEE'S	FATHER'S NAME	DESIGNATION	A/C NO.	Amount
30	BHIM SINGH	JAGBIR SINGH	MI	60280878689	16104
31	JAGBIR SINGH	JAGDISH CHANDER	SEMI SKILLED	60284438577	18060
32	KARAMBEER SINGH	RAMPHAL	SKILLED	60266812763	20016
33	KRISHAN KUMAR	JAI BHAGWAN	SUPERVISOR	60266808519	18846
34	SANDEEP KUMAR	RAJU	MI	68024985756	12982
35	SARVESH KUMAR	SURESH SINGH	SUPERVISOR	60375094870	21946
36	DHEERAJ KUMAR	ASHOK KUMAR	SKILLED	60330666217	19312
37	SATYAM MISHRA	SH PRAVEEN KUMAR MISHRA	SUPERVISOR	60350813340	21946
38	ISHWAR	MADAN PRASAD	MI	25009124342	17904
39	PANKAJ	OM PRAKASH	SUPERVISOR	68009129656	21946
40	SUNIL KUMAR	ASHOK KUMAR	MI	60258949184	17898
	TOTAL				730068

FOR G.V.ELECTRICALS PVT LTD

(Authorised Signatory)