

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

Dated :-07/10/2022

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

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

We request you to accept cheque no. "157636" Dtd.07/10/2022 Cheque Amt.Rs. 13,12,318 /- 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	19863
2	MEGH RAJ	JAYPAL	LINEMAN	33001122956	SBIN0007836	19868
3	Arif Iqbal Ansari	MUNAWAR ALI	MOHSIN AHMED SALARY SEPT-22	50190002166109	ESMF0001173	17219
4	BIJE	SUBHASH	HELPER	33628100004701	BARB0BARAUT	14582
5	DHIRAJ KUMAR	SH.ARVIND CHAUDHARI	HELPER	40650100006168	BARB0RANIJH	16382
6	HARSHIT MANCHANDA	SH.SURENDER MANCHANDA	COMPUTER OPTR.	159654551050	INDB0001422	16382
7	Arif Iqbal Ansari	JARNAIL SINGH	RAM AVTAR SALARY SEPT-22	50190002166109	ESMF0001173	18065
8	LALIT KUMAR SAH	CHOTE LAL SAH	LINEMAN	40650100006732	BARB0RANIJH	17863
9	KUNAL	PRAKASH KUMAR	SUPERVISOR	50000019495	YESB0DNB009	20346
10	LALIT KUMAR	BIR SINGH	HELPER	742143263	IDIB000K029	14582
11	CHANDAN KUMAR	SHIV KUMAR	HELPER	32500828290	SBIN0013049	2960
12	ANIL KUMAR	LAL CHAND	HELPER	015501024038	ICIC0000155	16382
13	BUNTY	CHANDER PAL SINGH	LINEMAN	09252043000046	PUNB0092510	19868
14	VIJAY KASHYAP	SOHAN LAL	LINEMAN	413702120000669	UBIN0541371	19868
15	KAILASH	NAVAL KISHOR	HELPER	6862103285	IDIB000N136	16382
16	TANUJ AWASTHI	LT RAKESH KUMAR	HELPER	40694688327	SBIN0006818	16382
17	RAJ BAHADUR	SHANTI SWAROOP	HELPER	7993001700036777	PUNB0799300	20346
18	DILEEP	RAM BACHAN	SUPERVISOR	50349514087	IDIB000R655	20544
19	ASHOK	RAM ISHWAR YADAV	LINEMAN	2740101007099	CNRB0002740	19863
20	RAKESH	RAM RAJ	HELPER	32244654890	SBIN0004915	16382
21	RAJA RAM GURJAR	KALURAM GURJAR	SUPERVISOR	50100459608253	HDFC0000048	14219
22	SACHIN KUMAR	SARDARE	HELPER	04642191015744	PUNB0184410	16382
23	SAURABH KUMAR	MAGHANAND SHARMA	LINEMAN	100137596572	INDB0000005	7284
24	Arif Iqbal Ansari	MUNAWAR ALI	Adv. BSES Worker Sept-22	50190002166109	ESMF0001173	14000
Total						396029

FOR G.V.ELECTRICALS PVT LTD

(Authorised Signatory)

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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To
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We request you to accept cheque no. "157636". Dtd. 07/10/2022 Cheque Amt. Rs. 13,12,318 /-
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	19326
2	SOURAV	RAM CHANDER	HELPER	520481031556381	UBIN0905861	14582
3	GAURAV KUMAR SHRIVAST	ASHOK KUMAR	SUPERVISOR	918010012746647	UTIB0001719	20346
4	KULDEEP	KAMLESH	HELPER	32298100005515	BARB0BHOJPU	14582
5	RAHUL	DINESH	HELPER	65173497421	SBIN0050375	16382
6	SACHIN SHARMA	PREM CHAND	SAFTY ENGINEER	36105759258	SBIN0030372	22542
7	DHANRAJ	ASHOK MANDAL	LINEMAN	37348100000842	BARB0NETAJI	19868
8	MOHIT BHARDWAJ	DINESH BHARDWAJ	SUPERVISOR	39042962029	SBIN0020545	20346
9	SHRIKANT	BADKU YADAV	SUPERVISOR	4645537976	KKBK0004626	20346
10	PARDEEP	RAM PRASAD	HELPER	4889101004544	CNRB0004889	16382
11	PRAVAT RATHOR	SUNIL RATHOR	SUPERVISOR	1519001500093613	PUNB0151900	19868
12	MANISH KUMAR	RAM PRASHAD	SUPERVISOR	32058508066	SBIN0011561	19868
13	PAWAN PAL	KUMAR PAL	LINEMAN	4579000100190228	PUNB0457900	19868
14	NEERAJ SAAH	DHIRAJ PRASAD SAAH	HELPER	34086070667	SBIN0010649	15382
15	RAJESH KUMAR	GURU PRASAD	LINEMAN	08941000037355	PSIB0000894	19868
16	PANKAJ	PREM CHAND	SUPERVISOR	520101258935274	UBIN0914797	20842
17	MOHIT KUMAR	RAM PAL	HELPER	38024654070	SBIN0016461	16382
18	ABHISHEK CHAUHAN	VINOD CHAUHAN	SUPERVISOR	59174085875	IDIB000B541	20842
19	MUKUL	ASHOK KUMAR	SUPERVISOR	519502010012054	UBIN0551953	20842
Total						358464

FOR G.V. ELECTRICALS PVT LTD

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Dated :-07/10/2022

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

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

We request you to accept cheque no. "15763". Dtd.07/10/2022 Cheque Amt.Rs.20,73,773/-
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	19868
2	DEEPAK KUMAR	SH. NATHU SINGH	SUPERVISOR	60345327541	20842
3	SURENDER KUMAR	SH.TARIF SINGH	LINEMAN	60344498086	18068
4	ANJANI	SH.GHURA	HELPER	60344497424	14582
5	SANI KUMAR CHAUHAN	SH.KALI CHARAN CHAUHAN	LINEMAN	60344497515	18068
6	DEEPAK KUMAR	SH.VIJAY KUMAR	HELPER	60344497388	14582
7	AJAY	SH.SANT RAM	LINEMAN	60346180764	18068
8	MANOJ KUMAR	SH.BALRAM	LINEMAN	60346181101	18068
9	SHWAR	SH.MIR SINGH	LINEMAN	60346181292	18068
10	VINOD	SH.GULAB SINGH	HELPER	60346181327	14582
11	ABHIMANU KUMAR	SH.VINOD CHAUDHARY	HELPER	60346180968	14582
12	JAGJIVAN RAM	SH.SHYAM LAL	SUPERVISOR	60344497605	19042
13	VIJAY KUMAR	SH.FUL CHAND	LINEMAN	60344498111	18068
14	RAM KISHOR	SH.SUNDER LAL	LINEMAN	60344498177	18068
15	PUSHPENDERA KUMAR	SH.AMAR LAL	LINEMAN	60344498202	18068
16	AMIT DAS	SH.LAKHAN DAS	HELPER	60344498315	14582
17	SUNDER	SH.RAM LAKHAN	HELPER	60344498359	14582
18	VIJAY PAL	SH.SHIV RAM PAL	HELPER	60344497446	14582
19	ANKIT BANSAL	SH.JAG MOHAN	SUPERVISOR	60344497729	19542
20	RAJESH KUMAR	SH.MANOJ PANDAY	LINEMAN	60345127199	18068
21	KAMAL KISHOR	SH.PURAN	LINEMAN	60344498020	18068
22	ARUN KUMAR	SH.RAM KUMAR	HELPER	60344495267	14582
23	OM PRAKASH	SH.VISAMBHAR PRASAD	HELPER	60345126729	14582
24	KAMLESH	MOHAN	HELPER	60344497333	14582
25	BABLU	SH.SHYAM LAL	LINEMAN	60344497990	18068
26	ARJUN	SH.KALLU	LINEMAN	60344497741	18068
27	RAJESH KUMAR MISHRA	SH.SHIV MURTI PRASAD MISH	LINEMAN	60344497344	18068
28	TEJ BAHADUR SINGH	SH.SHIV BAKSH SINGH	HELPER	60344497300	14582

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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	14582
30	RAMESH CHAND	SH. FATEH CHAND	LINEMAN	60263224139	18068
31	KUNWAR PAL SHARMA	SH.MUNSHI LAL SHARMA	LINEMAN	60344497275	19868
32	MAHENDRA SINGH	SH.SURYA PAL SINGH	HELPER	60344497672	14582
33	PADAM PRAKASH	SH.BRAHAMA NAND	SUPERVISOR	60344498155	18042
34	DEEPAK KUMAR	SH.MADAN LAL	LINEMAN	60344497413	18068
35	RAM PHER	SH KHURBHU RAM	LINEMAN	60250153033	18068
36	MD NASIM	KAMRUDIN	HELPER	60252463690	14582
37	RAMAKANT PAL	SH.CHHOTE LAL	HELPER	60344497694	14582
38	DEVENDER SINGH	SH.HOSHIYAR SINGH	SUPERVISOR	68009128926	19588
39	RATAN THAKUR	SH. SHANKAR THAKUR	LINEMAN	60250184380	18068
40	DINESH TIWARI	SH.ANAND TIWARI	HELPER	60344561876	14582
41	SURENDER KUMAR	SH.HARDIR SINGH	HELPER	60344527085	16382
42	ANIL KUMAR RAI	VIJAY SHANKAR RAI	HELPER	60234411281	18546
43	LALA RAM	CHANDRA PRAKASH	LINEMAN	60350983301	18068
44	RAJENDER SINGH	DIWAN SINGH	SUPERVISOR	60029556208	24124
Total					754380

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To
The Manager
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Dr Mukharjee Nagar
Delhi - 11 00 09

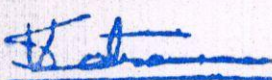
Dated :-07/10/2022

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

We request you to accept cheque no. "157635". Dtd.07/10/2022 Cheque Amt.Rs.20,73,773/-
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	14837
2	SARVAN KUMAR	SH.KAMAL SINGH	LINEMAN	60344527109	19868
3	ASHUTOSH	BACHANI LAL	LINEMAN	60344561275	19868
4	MANOHAR GOSWAMI	SH.VINDESHRI GOSWAMI	LINEMAN	60344525511	17868
5	MOHD JAVED	MOHD.YAKOOB	LINEMAN	60344525612	19868
6	MOHD.SADIQ ANSARI	SH.ZAMIRUDDIN ANSARI	LINEMAN	60344526445	19868
7	CHANDU	SH.CHARAN SINGH	LINEMAN	60344561366	19368
8	VIKESH KUMAR	SH.MUKESH RAJAK	HELPER	60344526456	14582
9	SUMIT SHARMA	SH.RAM SHANKAR SHARMA	HELPER	60344525588	16382
10	SEWA RAM	SH. ATTAR SINGH	HELPER	60344525533	13082
11	YOGESH KUMAR SANGWAN	SH.NARESH KUMAR	HELPER	60344577819	9582
12	RAHUL KUMAR MEENA	CHOTE LAL MEENA	HELPER	60351512988	12151
13	ROHIT	YOGENDRA	HELPER	60365868533	14582
Total					211906

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

Dated :- 14/10/2022

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

We request you to accept cheque no. "157657". Dtd. 14/10/2022 Cheque Amt. Rs. 2,18,200/-
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	19868
2	DEEPAK	MAHESH CHAUDHARY	LINEMAN	50100170695678	HDFC0004399	19868
3	VARUN SINGH	SH. VIJAY SINGH	LINEMAN	4626000100071238	PUNB0462600	19868
4	CHANDERKANT	SH. ARJUN SINGH	HELPER	100077246823	INDB0000005	14746
5	VINOD	SH. MANKURAM	LINEMAN	01051000093694	PSIB0000105	19868
6	VINAY KUMAR	SH. HARI SHANKAR SHARMA	LINEMAN	343001501592	ICIC0003430	19868
7	RANJEET	SH. SANJAY	HELPER	100071995404	INDB0000005	16382
8	VARUN	SH. RAJENDER KUMAR	HELPER	100071994566	INDB0001412	16382
9	AJIT KUMAR	SH. RAMESH KUMAR	HELPER	3061000103009003	PUNB0147000	16382
10	DURGESH	BHAGWAN SHAH SHARMA	LINEMAN	5946241241	KKBK0004608	19868
11	KESHAV	MAHESH KUMAR	LINEMAN	520101265686071	UBIN0913111	16557
12	SANDEEP RAWAT	CHANDAN SINGH RAWAT	LINEMAN	1051000100311755	PUNB0105100	18543
Total						218200

FOR G.V.ELECTRICALS PVT LTD.

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To

Dated :- 14/10/2022

The Manager

Bank of Maharashtra

Dr Mukharjee Nagar

Delhi- 11 00 09

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

We request you to accept cheque no. "

".Dtd. 14/10/2022 Cheque Amt.Rs.19,868/-

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 SEPT-22 CCMS	60399611779	19868
Total				19868

FOR G.V.ELECTRICALS PVT LTD.

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Dated :- 07/10/2022

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

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

We request you to accept cheque no. "17635". Dtd. 07/10/2022 Cheque Amt. Rs. 20,73,773/-
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	SHREEDHAR	KISHAN LAL	SUPERVISOR	60234666319	18069
4	JAY NARAYAN	RAMESH	SUPERVISOR	60258948817	18069
5	PRAMOD KUMAR	MANOJ KUMAR	SKILLED	60267054115	18069
6	AJAY RAJVANSHI	SUBAL	SKILLED	60258952186	16069
7	BIJENDER PAL	RAM KHILAWAN	SKILLED	60258952618	18069
8	SUNIL KUMAR	LT SH JIVAT RAM	SUPERVISOR	60258949184	18069
9	MANISH	RAMESH	M.I.	60234411189	12152
10	BHAGIRATH	RAM PRASAD	M.I.	60234666614	14582
11	ARMAAN	WAJIR AHMAD	SKILLED	60270037057	17467
12	ADITYA KUMAR SAINI	SURAJ BHAN SAINI	SKILLED	60236515073	18069
13	SUSHIL KUMAR	RAJA RAM SHARMA	SKILLED	60270000809	17467
14	RAM KISHAN	ASHOK KUMAR	M.I.	60281153720	5347
15	BHIM SINGH	JAGBIR SINGH	M.I.	60280878689	14582
16	MAHESH KUMAR	RAM LAL	M.I.	60271046743	14582
17	AKHILESH KUMAR	LEHJU RAM	SKILLED	60280881466	18069
18	RAJEEV KUMAR KUWAR	RAM PRIKSHAN KUWAR	SKILLED	68026182474	18069
19	MANOJ KUMAR	SUREH CHAND SAINI	SUPERVISOR	60292363869	18069
20	DHARMENDER SINGH	GANPAT SINGH	SUPERVISOR	60295099083	16864
21	KAPIL UPADHAY	SURENDER UPADHAY	M.I.	68014589460	14096
22	MAN MOHAN	RAMESHWAR DAYAL	M.I.	68029576486	14582
23	PRADEEP SAINI	SH RAMEHAR SINGH	SAFETY SUP.	60284203555	18069
24	RINKU	SH SURENDER SINGH	SUPERVISOR	60330521066	18544
25	SACHIN	SH SURESH KUMAR	SEMI-SKILLED	60324541683	16251
26	SHUBHAM	VIJENDER UPADHYAY	M.I.	60331473860	14096
27	AMIT KHARKWAL	BASNIDHAR KHARKWAL	SKILLED	60336811738	18069
28	JAGBIR SINGH	JAGDISH CHANDER	M.I.	60284438577	14582
29	RAKESH ARYA	RAJENDER SINGH ARYA	SAFETY SUP.	60267045780	18565
30	KARAMBEER SINGH	RAMPHAL	SKILLED	60266812763	18069

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

We request you to accept cheque no. "157635". Dtd. 07/10/2022 Cheque Amt. Rs. 20,73,773/- 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	KRISHAN KUMAR	JAI BHAGWAN	SUPERVISOR	60266808519	17467
32	SANJU	CHHOTE LAL	M.I.	60258952787	13124
33	SANDEEP BISHT	RAMESH BISHT	SUPERVISOR	60258953087	18069
34	SANDEEP KUMAR	RAJU	M.I.	68024985756	14582
35	SARVESH KUMAR	SURESH SINGH	SUPERVISOR	60375094870	19869
36	SHAHROKH	MOHD IQBAL	M.I.	60337169763	14582
37	SATYAM MISHRA	SH PRAVEEN KUMAR MISHRA	SUPERVISOR	60350813340	15233
38	SUMIT KUMAR	SH KAMLESH KUMAR	SUPERVISOR	60350808715	13246
39	DEEPAK KUMAR SAH	SAUDAGAR SAH	SKILLED	60366311195	14571
40	Rahul Sharma	Lt Sh Satbir	SEMI-SKILLED	60234665688	14744
41	ISHWAR	SH MADAN PRASAD	M.I.	25009124342	16382
	TOTAL				683053

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 :- 07/10/2022

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

We request you to accept cheque no. "157136" Dtd.07/10/2022 Cheque Amt.Rs. 13,12,318 /- 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	14582
2	HIMANSHU	SH RAMESH CHAND	SUPERVISOR	50285384318	IDIB000B755	19207
3	SALMANKHAN	SAMIULAH	M.I.	35996890793	SBIN0004840	14096
4	AKSHAYKUMAR	SH TRILOK CHAND	M.I.	1541001502052646	PUNB0154100	12152
5	HARSHVRADHAN	SHEESHPAL SINGH	BACK OFFICE	6445146051	KKBK0004626	18367
6	SHARWAN	ISHWAR SINGH	BACK OFFICE	165310100023071	UBIN0816531	17220
7	ASHISHKUMAR	SATISH KUMAR	SKILLED	280610100024450	UBIN0828068	17882
8	LALITKUMARVERMA	ARVIND KUMAR VERMA	SUPERVISOR	33783060350	SBIN0017930	17220
9	VIKAS	RAJ MAANGAL SAHU	SUPERVISOR	20193066969	SBIN0004844	19869
10	UMESHKUMAR	LAL SINGH	SUPERVISOR	41246386465	SBIN0017930	19869
11	VAIBAHV	SOHAN LAL	M.I.	09531000013309	PSIB0020953	16382
12	BABLOO	AZAD SINGH	SKILLED	165310100043783	UBIN0816531	19869
13	AAKASHSINGH	JAIBIR SINGH	SUPERVISOR	38722051567	SBIN0016106	19869
14	VARUNKUMAR	ROHTASH KUMAR	SUPERVISOR	142101509994	ICIC0004014	15895
15	VISHAL	DILIP	SKILLED	61269384134	SBIN0006812	19869
16	MDARSHAD	SHAMIM PERWEZ	SUPERVISOR	39983665719	SBIN0002942	19869
17	TARUNKUMAR	DEEP CHAND	SUPERVISOR	520291006301431	UBIN0931667	19869
18	JAIVEER	RAM PRAVESH	SKILLED	34386535966	SBIN0007446	19869
19	LAVISHKUMAR YADAV	DINESH KUMAR YADAV	SUPERVISOR	33920184099	SBIN0017490	19207
20	DEEPAKRANA	RANA	SKILLED	01772010055430	PUNB0017710	16864
21	VEDPRAKSH	SH SHURUP	SKILLED	19032191021463	PUNB0190310	18069
22	RAJU	LAL SINGH	M.I.	2256001700183735	PUNB0225600	14096
23	OMPRAKASH	MAHENDRA PRASAD	SKILLED	36467971678	SBIN0012500	19869
24	MOHAMMADSADDAMHUS	Jainnual Abbedin Ansar	SKILLED	3173355488	CBIN0281695	13246
25	RAHUL	SH ANIL KUMAR	M.I.	51892282003400	PUNB0518910	13610
26	DHARMPAL	UMED SINGH	SKILLED	31584251222	SBIN0007446	17882
27	GAURAV	RAJ SINGH	SUPERVISOR	0012456536	KKBK0000197	19207
28	RAMKUMAR		DRIVER	35427805446	SBIN0017480	15500
29	SAGAR	SH RAJU	M.I.	32725368203	SBIN0004846	16382
30	MANISHSINGH	SH YOGENDRA SINGH	SUPERVISOR	00890100008649	BARBOCHANDN	10000
31	RAJKUMAR	SH RAM KISHAN	LINEMAN	30231799823	SBIN0007446	19869
32	MDAMIRALVI	MD SAHEED SARIF ALVI	LINEMAN	5413506699	KKBK0004617	19869
	TOTAL					555625

FOR G.V. ELECTRICALS PVT LTD



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