

# 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 :- 10/05/2021

## Sub:- Credit the MMG Salary for the Month April -2021

We request you to accept cheque no. " 146061 " Dtd. 10/05/2021 Cheque Amt. Rs. 22,60,236/-  
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 | 22463  |
| 2      | DEEPAK KUMAR           | RAJBIR SINGH       | I.T. ENGINEERS | 68009128982 | 27174  |
| 3      | SHREEDHAR              | KISHAN LAL         | SUPERVISOR     | 60234666319 | 16294  |
| 4      | JAY NARAYAN            | RAMESH             | SUPERVISOR     | 60258948817 | 16856  |
| 5      | RAHUL SHARMA           | SATBIR             | SKILLED        | 60234665688 | 1124   |
| 6      | PRAMOD KUMAR           | MANOJ KUMAR        | SKILLED        | 60267054115 | 16294  |
| 7      | AJAY RAJVANSHI         | SUBAL              | SKILLED        | 60258952186 | 15170  |
| 8      | BIJENDER PAL           | RAM KHILAWAN       | SKILLED        | 60258952618 | 13294  |
| 9      | SUNIL KUMAR            | LT SH JIVAT RAM    | SUPERVISOR     | 60258949184 | 16294  |
| 10     | MANISH                 | RAMESH             | M.I.           | 60234411189 | 12671  |
| 11     | ARMAAN                 | WAJIR AHMAD        | SKILLED        | 60270037057 | 15732  |
| 12     | ROOP KISHOR            | KALI CHARAN        | SKILLED        | 60258953430 | 15732  |
| 13     | ADITYA KUMAR SAINI     | SURAJ BHAN SAINI   | SKILLED        | 60236515073 | 14609  |
| 14     | SUSHIL KUMAR           | RAJA RAM SHARMA    | SKILLED        | 60270000809 | 15170  |
| 15     | RAM KISHAN             | ASHOK KUMAR        | M.I.           | 60281153720 | 10408  |
| 16     | MAHESH KUMAR           | RAM LAL            | M.I.           | 60271046743 | 10861  |
| 17     | MANOJ KUMAR            | SUREH CHAND SAINI  | SUPERVISOR     | 60292363869 | 15170  |
| 18     | DHARMENDER SINGH       | GANPAT SINGH       | SUPERVISOR     | 60295099083 | 14609  |
| 19     | MAN MOHAN              | RAMESHWAR DAYAL    | M.I.           | 68029576486 | 11313  |
| 20     | YOGESH                 | SH SURESH          | M.I.           | 60258952039 | 13576  |
| 21     | PRADEEP SAINI          | SH RAMEHAR SINGH   | SUPERVISOR     | 60284203555 | 15170  |
| 22     | RAVI KUMAR             | SH RAJ KUMAR SHAH  | SKILLED        | 60319888237 | 13170  |
| 23     | SACHIN                 | SH SURESH KUMAR    | SKILLED        | 60324541683 | 14132  |
| 24     | AMIT KHARKWAL          | BASNIDHAR KHARKWAL | SKILLED        | 60336811738 | 14609  |
| 25     | AKHILESH KUMAR         | LEHJU RAM          | SKILLED        | 60280881466 | 15170  |
| 26     | FIROJ MOHAMAD          | MOHANAD MANSUR     | M.I.           | 60304631821 | 10408  |
| 27     | SHUBHAM                | VIJENDER UPADHYAY  | M.I.           | 60331473860 | 12671  |
| 28     | KAPIL UPADHAY          | SURENDER UPADHAY   | M.I.           | 68014589460 | 13123  |
| 29     | BHAGIRATH              | RAM PRASAD         | M.I.           | 60234666614 | 10861  |
| 30     | JAGBIR SINGH           | JAGDISH CHANDER    | M.I.           | 60284438577 | 13576  |
| 31     | KARAMBEER SINGH        | RAMPHAL            | SKILLED        | 60266812763 | 16856  |
| 32     | KRISHAN KUMAR          | JAI BHAGWAN        | SUPERVISOR     | 60266808519 | 16294  |



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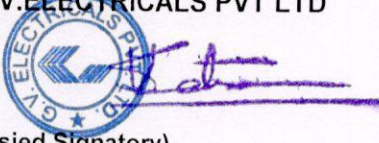
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Phone : 011-43083804, Mob.: 9650596362

E-mail : gvelectdelhi@gmail.com

| SR.NO. | NAME OF THE EMPLOYEE'S | Father's Name           | Designation | A/C NO.     | Amount |
|--------|------------------------|-------------------------|-------------|-------------|--------|
| 33     | SANJU                  | CHHOTE LAL              | M.I.        | 60258952787 | 9956   |
| 34     | SANDEEP BISHT          | RAMESH BISHT            | SUPERVISOR  | 60258953087 | 15732  |
| 35     | RAM NANDAN KUMAR YADAV | RAM BABU YADAV          | SUPERVISOR  | 68029576395 | 13059  |
| 36     | SHAHROKH               | MOHD IQBAL              | M.I.        | 60337169763 | 11313  |
| 37     | SATYAM MISHRA          | SH PRAVEEN KUMAR MISHRA | SUPERVISOR  | 60350813340 | 18656  |
| 38     | SUMIT KUMAR            | SH KAMLESH KUMAR        | SUPERVISOR  | 60350808715 | 14925  |
| 39     | DEEPAK KUMAR SAH       | SAUDAGAR SAH            | SKILLED     | 60366311195 | 18656  |
| 40     | RAKESH ARYA            | RAJENDER SINGH ARYA     | SUPERVISOR  | 60267045780 | 16294  |
| 41     | SANDEEP KUMAR          | RAJU                    | M.I.        | 68024985756 | 9051   |
| TOTAL  |                        |                         |             |             | 588496 |

FOR G.V.ELECTRICALS PVT LTD



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

Dated :- 10/05/2021

**Sub:- Credit the Salary MMG DHP + RHN for the Month April- 2021**

We request you to accept cheque no. " 146060 " Dtd.10/05/2021 Cheque Amt.Rs.11,81,953 /-  
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     | AKSHAY KUMAR            | SH TRILOK CHAND    | 1541001502052646 | PUNB0154100 | 13576  |
| 2     | HIMANSHU                | SH RAMESH CHAND    | 50285384318      | ALLA0213161 | 16790  |
| 3     | SUKH PAL                | SH RAJ KUMAR       | 520101009751277  | CORP0002141 | 13576  |
| 4     | HARSH VRADHAN           | SHEESHPAL SINGH    | 6445146051       | KKBK0004626 | 14863  |
| 5     | SARVAN KUMAR            | SH ISHWAR SINGH    | 165310100023071  | ANDB0001653 | 13681  |
| 6     | LAVISH KUMAR YADAV      | DINESH KUMAR YADAV | 33920184099      | SBIN0017490 | 18034  |
| 7     | SARVESH KUMAR           | SURESH SINGH       | 33994313100      | SBIN0006814 | 18656  |
| 8     | DEEPAK RANA             | RANA               | 01772010055430   | ORBC0100177 | 9552   |
| 9     | VED PRAKSH              | SH SHURUP          | 19032191021463   | ORBC0101903 | 13123  |
| 10    | RAJU                    | LAL SINGH          | 2256001700183735 | PUNB0225600 | 10861  |
| 11    | RAHUL                   | SH ANIL KUMAR      | 51892282003400   | ORBC0105189 | 13326  |
| 12    | MOHAMMAD SADDAM HUSSAIN |                    | 3173355488       | CBIN0281695 | 18034  |
| 13    | OM PRAKASH              | MAHENDRA PRASAD    | 36467971678      | SBIN0012500 | 18034  |
| 14    | RAM KUMAR               |                    | 35427805446      | SBIN0017480 | 15000  |
| 15    | KANHAIYA LAL GUPTA      | SH HIRA LAL GUPTA  | 20580100008982   | BARBOTENFUV | 14303  |
| 16    | DINESH                  | SH SIYA RAM        | 071601509965     | ICIC0000716 | 13326  |
| 17    | ASHISH KUMAR            | SATISH KUMAR       | 280610100024450  | UBIN0828068 | 16790  |
| 18    | LALIT KUMAR VERMA       | ARVIND KUMAR VERMA | 33783060350      | SBIN0017930 | 15547  |
| 19    | VIKAS                   | RAJ MANGAL SAHU    | 20193066969      | SBIN0004844 | 13059  |
| Total |                         |                    |                  |             | 280131 |

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

Dated :- 10/05/2021

## Sub:- Credit the Salary for the Month April 2021. CSL Team

We request you to accept cheque no. " 146061 " Dtd.10/05/2021 Cheque Amt.Rs.22,60,236/-

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 | 18768  |
| 2     | Nishant Mehta      |                        | CSL Manager    | 68015510114 | 21758  |
| 3     | DEEPAK KUMAR       | SH. NATHU SINGH        | SUPERVISOR     | 60345327541 | 19620  |
| 4     | RAJESH KUMAR       | SH.DUDH NATH           | LINEMAN        | 60344497220 | 16856  |
| 5     | SURENDER KUMAR     | SH.TARIF SINGH         | LINEMAN        | 60344498086 | 14609  |
| 6     | ANJANI             | SH.GHURA               | HELPER         | 60344497424 | 11313  |
| 7     | SANI KUMAR CHAUHAN | SH.KALI CHARAN CHAUHAN | HELPER         | 60344497515 | 13576  |
| 8     | DEEPAK KUMAR       | SH.VIJAY KUMAR         | HELPER         | 60344497388 | 13576  |
| 9     | RAM RATAN          | SH.DULARELAL           | SUPERVISOR     | 60346181372 | 17190  |
| 10    | AJAY               | SH.SANT RAM            | LINEMAN        | 60346180764 | 16856  |
| 11    | MANOJ KUMAR        | SH.BALRAM              | LINEMAN        | 60346181101 | 16856  |
| 12    | ISHWAR             | SH.MIR SINGH           | LINEMAN        | 60346181292 | 16856  |
| 13    | VINOD              | SH.GULAB SINGH         | HELPER         | 60346181327 | 13576  |
| 14    | ABHIMANU KUMAR     | SH.VINOD CHAUDHARY     | HELPER         | 60346180968 | 13576  |
| 15    | JAGJIVAN RAM       | SH.SHYAM LAL           | SUPERVISOR     | 60344497605 | 17820  |
| 16    | VIJAY KUMAR        | SH.FUL CHAND           | LINEMAN        | 60344498111 | 16856  |
| 17    | PUSHPENDERA KUMAR  | SH.AMAR LAL            | LINEMAN        | 60344498202 | 16856  |
| 18    | AMIT DAS           | SH.LAKHAN DAS          | HELPER         | 60344498315 | 13576  |
| 19    | SUNDER             | SH.RAM LAKHAN          | HELPER         | 60344498359 | 12218  |
| 20    | VIJAY PAL          | SH.SHIV RAM PAL        | HELPER         | 60344497446 | 11766  |
| 21    | ANKIT BANSAL       | SH.JAG MOHAN           | SUPERVISOR     | 60344497729 | 17820  |
| 22    | RAJESH KUMAR       | SH.MANOJ PANDAY        | LINEMAN        | 60345127199 | 16856  |
| 23    | ARUN KUMAR         | SH.RAM KUMAR           | HELPER         | 60344495267 | 13576  |
| 24    | OM PRAKASH         | SH.VISAMBHAR PRASAD    | HELPER         | 60345126729 | 6788   |
| 25    | KAMLESH            | MOHAN                  | HELPER         | 60344497333 | 13576  |
| 26    | BABLU              | SH.SHYAM LAL           | LINEMAN        | 60344497990 | 16294  |
| 27    | ARJUN              | SH.KALLU               | LINEMAN        | 60344497741 | 16856  |
| 28    | TEJ BAHADUR SINGH  | SH.MOHAN               | HELPER         | 60344497300 | 11313  |
| 29    | BOBY               | SH. HUKAM PAL SINGH    | HELPER         | 60344498008 | 13576  |
| 30    | RAMESH CHAND       | SH. FATEH CHAND        | LINEMAN        | 60263224139 | 16856  |
| 31    | KUNWAR PAL SHARMA  | SH.MUNSHI LAL SHARMA   | LINEMAN        | 60344497275 | 16856  |
| 32    | MAHENDRA SINGH     | SH.SURYA PAL SINGH     | HELPER         | 60344497672 | 13576  |
| 33    | PADAM PRAKASH      | SH.BRAHAMA NAND        | SUPERVISOR     | 60344498155 | 17820  |
| 34    | DEEPAK KUMAR       | SH.MADAN LAL           | LINEMAN        | 60344497413 | 16856  |
| 35    | RAM PHER           | SH.KHURBHU RAM         | LINEMAN        | 60250153033 | 16856  |
| 36    | MD NASIM           | KAMRUDIN               | HELPER         | 60252463690 | 13576  |
| 37    | RAMAKANT PAL       | SH.CHHOTE LAL          | HELPER         | 60344497694 | 6788   |

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| S.No. | Name of the worker   | Father's Name         | Designation | A/C         | NET.   |
|-------|----------------------|-----------------------|-------------|-------------|--------|
|       |                      |                       |             |             | PAYBLE |
| 38    | DEVENDER SINGH       | SH.HOSHIYAR SINGH     | LINEMAN     | 68009128926 | 17820  |
| 39    | RATAN THAKUR         | SH. SHANKAR THAKUR    | LINEMAN     | 60250184380 | 15170  |
| 40    | AKASH PARIHAR        | RAJEV SINGH           | SUPERVISOR  | 60344526412 | 18990  |
| 41    | SARVAN KUMAR         | SH.KAMAL SINGH        | LINEMAN     | 60344527109 | 18656  |
| 42    | MONU UPADHAY         | SH.KISHAN PAL         | LINEMAN     | 60344525645 | 18034  |
| 43    | ASHUTOSH             | BACHANI LAL           | LINEMAN     | 60344561275 | 18656  |
| 44    | MANOHAR GOSWAMI      | SH.VINDESHRI GOSWAMI  | LINEMAN     | 60344525511 | 13656  |
| 45    | MOHD JAVED           | MOHD.YAKOOB           | LINEMAN     | 60344525612 | 18656  |
| 46    | MOHD.SADIQ ANSARI    | SH.ZAMIRUDDIN ANSARI  | LINEMAN     | 60344526445 | 18656  |
| 47    | CHANDU               | SH.CHARAN SINGH       | LINEMAN     | 60344561366 | 17656  |
| 48    | VIKESH KUMAR         | SH.MUKESH RAJAK       | HELPER      | 60344526456 | 10408  |
| 49    | SUDHIR KUMAR MISHRA  | SH.SUKENDRA MISHRA    | HELPER      | 60344527030 | 13576  |
| 50    | SUMIT SHARMA         | SH.RAM SHANKAR SHARMA | HELPER      | 60344525588 | 15864  |
| 51    | SEWA RAM             | SH. ATTAR SINGH       | HELPER      | 60344525533 | 13576  |
| 52    | DINESH TIWARI        | SH.ANAND TIWARI       | HELPER      | 60344561876 | 10576  |
| 53    | YOGESH KUMAR SANGWAN | SH.NARESH KUMAR       | HELPER      | 60344577819 | 13576  |
| 54    | ANIL KUMAR RAI       | VIJAY SHANKAR RAI     | LINEMAN     | 60234411281 | 16856  |
| 55    | RAHUL KUMAR MEENA    | CHOTE LAL MEENA       | HELPER      | 60351512988 | 13576  |
| 56    | LALA RAM             | CHANDRA PRAKASH       | LINEMAN     | 60350983301 | 13485  |
| 57    | UTTAM KUMAR          | SHRINIWAS             | SUPERVISOR  | 60236521133 | 16856  |
| 58    | ROHIT                | YOGENDRA              | HELPER      | 60365868533 | 13576  |
| 59    | JATINDER KOHLI       | NAND KISHOR           | HELPER      | 60382058436 | 15376  |
| 60    | SUNNY DAHIYA         | KAPTAN SINGH          | SUPERVISOR  | 60239529388 | 20650  |
| 61    | PRESHANT TYAGI       | SURESH CHAND TYAGI    | LINEMAN     | 68029574900 | 17820  |
| Total |                      |                       |             |             | 941638 |

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

Dated :- 10/05/2021

## Sub:- Credit the Salary for the Month April- 2021. CSL Team WORKER'S

We request you to accept cheque no. " **146060** ". Dtd. 10/05/2021 Cheque Amt. Rs. 11,81,953 /-  
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 | 18656  |
| 2     | MEGH RAJ                | JAYPAL        | LINEMAN           | 33001122956     | SBIN0007836 | 18656  |
| 3     | SUBHASH                 | BADRI SHA     | LINEMAN           | 40650100003928  | BARBORANIJH | 18656  |
| 4     | BIJE                    | SUBHASH       | HELPER            | 33628100004701  | BARBOBARAUT | 13576  |
| 5     | Arif Iqbal Ansari       |               | RAM AVTAAR SALARY | 50190002166109  | ESMF0001173 | 16856  |
| 6     | SHRI KANT               | SONPAL SINGH  | LINEMAN           | 50449255221     | ALLA0212705 | 18656  |
| 7     | SOURAV                  | RAM CHANDER   | HELPER            | 520481031556381 | CORP0000586 | 13576  |
| 8     | GAURAV KUMAR SHRIVASTAV | ASHOK KUMAR   | SUPERVISOR        | 918010012746647 | UTIB0001719 | 18656  |
| 9     | KUNAL                   | PRAKASH KUMAR | SUPERVISOR        | 50000019495     | YESB0DNB009 | 18656  |
| 10    | RAHUL                   | DINESH        | HELPER            | 65173497421     | SBIN0050375 | 15376  |
| 11    | LALIT                   | BIR SINGH     | HELPER            | 742143263       | IDIB000K029 | 15376  |
| 12    | DINESH KUMAR            | OM PRAKASH    | LINEMAN           | 32987860727     | SBIN0001067 | 9328   |
| 13    | DHANRAJ                 | ASHOK MANDAL  | LINEMAN           | 37348100000842  | BARBONETAJI | 18656  |
| 14    | SACHIN SHARMA           | PREM CHAND    | SAFTY ENGINEER    | 36105759258     | SBIN0030372 | 19875  |
| Total |                         |               |                   |                 |             | 234555 |

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