



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 :- 10/09/2021

Sub:- Credit the MMG Salary for the Month AUGUST -2021

I request you to accept cheque no. " "Dtd.10/09/2021 Cheque Amt.Rs. 7,68,769 /- 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	24263
2	DEEPAK KUMAR	RAJBIR SINGH	MANAGER	68009128982	29173
3	SHREEDHAR	KISHAN LAL	SUPERVISOR	60234666319	15710
4	JAY NARAYAN	RAMESH	SUPERVISOR	60258948817	15710
5	RAHUL SHARMA	SATBIR	SKILLED	60234665688	7612
6	PRAMOD KUMAR	MANOJ KUMAR	SKILLED	60267054115	16312
7	AJAY RAJVANSHI	SUBAL	SKILLED	60258952186	16312
8	BIJENDER PAL	RAM KHILAWAN	SKILLED	60258952618	9788
9	SUNIL KUMAR	LT SH JIVAT RAM	SUPERVISOR	60258949184	16856
10	MANISH	RAMESH	M.I.	60234411189	7007
11	BHAGIRATH	RAM PRASAD	M.I.	60234666614	12262
12	ARMAAN	WAJIR AHMAD	SKILLED	60270037057	16856
13	ROOP KISHOR	KALI CHARAN	SKILLED	60258953430	16856
14	ADITYA KUMAR SAINI	SURAJ BHAN SAINI	SKILLED	60236515073	14681
15	SUSHIL KUMAR	RAJA RAM SHARMA	SKILLED	60270000809	11963
16	RAM KISHAN	ASHOK KUMAR	M.I.	60281153720	5693
17	MAHESH KUMAR	RAM LAL	M.I.	60271046743	6131
18	AKHILESH KUMAR	LEHJU RAM	SKILLED	60280881466	4349
19	MANOJ KUMAR	SUREH CHAND SAINI	SUPERVISOR	60292363869	14623
20	DHARMENDER SINGH	GANPAT SINGH	SUPERVISOR	60295099083	16856
21	KAPIL UPADHAY	SURENDER UPADHAY	M.I.	68014589460	13576
22	MAN MOHAN	RAMESHWAR DAYAL	M.I.	68029576486	11386
23	YOGESH	SH SURESH	M.I.	60258952039	13576
24	PRADEEP SAINI	SH RAMEHAR SINGH	SUPERVISOR	60284203555	16856
25	RAVI KUMAR	SH RAJ KUMAR SHAH	SKILLED	60319888237	15768
26	HIMANSHU	SH RAMESH CHAND	SUPERVISOR	60375094870	18656
27	SACHIN	SH SURESH KUMAR	SEMI-SKILLED	60324541683	15141
28	SHUBHAM	VIJENDER UPADHYAY	M.I.	60331473860	13576
29	AMIT KHARKWAL	BASNIDHAR KHARKWAL	SKILLED	60336811738	15768
30	JAGBIR SINGH	JAGDISH CHANDER	M.I.	60284438577	13138
31	RAKESH ARYA	RAJENDER SINGH ARYA	SAFTY SUPERVISOR	60267045780	16121

Head Office: Office No. 1, Bldg. No. 1/2/3, Poonam Cluster-2, Shanti Park, Near Balaji Hotel, Mira Road (E), Thane - 401107

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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.

SR. NO.	NAME OF THE EMPLOYEE'S	Father's Name	Designation	A/C NO.	Amount
32	KARAMBEER SINGH	RAMPHAL	SKILLED	60266812763	16856
33	KRISHAN KUMAR	JAI BHAGWAN	SUPERVISOR	60266808519	7068
34	SANJU	CHHOTE LAL	M.I.	60258952787	10948
35	SANDEEP BISHT	RAMESH BISHT	SUPERVISOR	60258953087	16312
36	SANDEEP KUMAR	RAJU	M.I.	68024985756	12700
37	RAM NANDAN KUMAR YADAV	RAM BABU YADAV	SAFTY SUPERVISOR	68029576395	19649
38	SHAHROKH	MOHD IQBAL	M.I.	60337169763	12262
39	SATYAM MISHRA	SH PRAVEEN KUMAR MISHRA	SUPERVISOR	60350813340	18656
40	DEEPAK KUMAR SAH	SAUDAGAR SAH	SKILLED	60366311195	18656
	TOTAL				575682

FOR G.V.ELECTRICALS PVT LTD

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Dated :- 10/09/2021

Sub:- Credit the MMG Salary for the Month AUGUST -2021

We request you to accept cheque no. " "Dtd.10/09/2021 Cheque Amt.Rs. 4,49,329 /-
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	A/C NO.	IFSC CODE	Amount
1	SUKH PAL	SH RAJ KUMAR	520101009751277	UBIN0921416	12262
2	AKSHAY KUMAR	SH TRILOK CHAND	1541001502052646	PUNB0154100	3503
3	HARSH VRADHAN	SHEESH PAL SINGH	6445146051	KKBK0004626	15376
4	SHARWAN	ISHWAR SINGH	165310100023071	UBIN0816531	18656
5	ASHISH KUMAR	SATISH KUMAR	280610100024450	UBIN0828068	13240
6	LALIT KUMAR VERMA	ARVIND KUMAR VERMA	33783060350	SBIN0017930	18054
7	LAVISH KUMAR YADAV	DINESH KUMAR YADAV	33920184099	SBIN0017490	18656
8	SARVESH KUMAR	SURESH SINGH	33994313100	SBIN0006814	15647
9	DEEPAK RANA	RANA	01772010055430	PUNB0017710	16856
10	VED PRAKSH	SH SHURUP	19032191021463	PUNB0190310	13576
11	RAJU	LAL SINGH	2256001700183735	PUNB0225600	13138
12	OM PRAKASH	MAHENDRA PRASAD	36467971678	SBIN0012500	18656
13	MOHAMMAD SADDAM HUSSAIN		3173355488	CBIN0281695	18054
14	RAHUL	SH ANIL KUMAR	51892282003400	PUNB0518910	12262
15	RAM KUMAR		35427805446	SBIN0017480	15000
16	VIKAS	RAJ MAANGAL SAHU	20193066969	SBIN0004844	16851
	TOTAL				239787

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Delhi- 11 00 09

Dated :-10/09/2021

Sub:- Credit the Salary for the Month AUGUST 2021. CCMS Team WORKER'S

We request you to accept cheque no. " "Dtd.10/09/2021 Cheque Amt.Rs. 2,21,102 /-
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	ARVINDPANDAY	CHOTEY PAL	LINEMAN	3345392908	KKBK0004608	17910
2	AKASHGOSWAMI	SHUBASH CHAND	LINEMAN	100071995422	INDB0001412	19146
3	DEEPAK	MAHESH CHAUDHARY	LINEMAN	159953145314	INDB0001105	19146
4	VARUNSINGH	SH.VIJAY SINGH	LINEMAN	4626000100071238	PUNB0462600	19146
5	MUKESKUMAR	SH. JAGDISH CHANDER	LINEMAN	671302010001997	UBIN0567132	18528
6	CHANDERKANT	SH ARJUN SINGH	LINEMAN	100077246823	INDB0000005	17293
7	VINOD	SH. MANKURAM	LINEMAN	01051000093694	PSIB0000105	17910
8	ROSHANKUMAR	SH.DHANIRAM SINGH	LINEMAN	9915208716	KKBK0004617	18528
9	VINAYKUMAR	SH.HARI SHANKAR SHARMA	LINEMAN	100071995413	INDB0001412	19146
10	RANJEET	SH. SANJAY	LINEMAN	100071995404	INDB0000005	18528
11	VARUN	SH. RAJENDER KUMAR	LINEMAN	100071994566	INDB0001412	19146
12	AJITKUMAR	SH. RAMESH KUMAR	LINEMAN	3061000103009003	PUNB0147000	16675
Total						221102

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Delhi- 11 00 09

Dated :- 10/09/2021

Sub:- Credit the Salary for the Month AUGUST - 2021. CCMS Team WORKER'S

We request you to accept cheque no. " "Dtd. 10/09/2021 Cheque Amt.Rs.11142/-
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	SUNNY DAHIYA	SH. KAPTAN SINGH	SUPERVISOR	60239529388	11142
Total					11142

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Delhi- 11 00 09

Dated :-13/09/2021

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

We request you to accept cheque no. "155077". Dtd. 13/09/2021 Cheque Amt. Rs. 3,47,648/-
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	19146
2	MEGH RAJ	JAYPAL	LINEMAN	33001122956	SBIN0007836	15440
3	SUBHASH	BADRI SHA	LINEMAN	40650100003928	BARBORANIJH	19146
4	BIJE	SUBHASH	HELPER	33628100004701	BARBOBARAUT	13988
5	DHIRAJ KUMAR	SH.ARVIND CHAUDHARI	HELPER	40650100006168	BARBORANIJH	15788
6	SHRI KANT	SONPAL SINGH	LINEMAN	50449255221	IDIB000B886	18528
7	SOURAV	RAM CHANDER	HELPER	520481031556381	UBIN0905861	13085
8	GAURAV KUMAR SHRIVASTAV	ASHOK KUMAR	SUPERVISOR	918010012746647	UTIB0001719	19146
9	KULDEEP	KAMLESH	HELPER	32298100005515	BARBOBHOJPU	13988
10	KUNAL	PRAKASH KUMAR	SUPERVISOR	50000019495	YESB0DNB009	19291
11	RAHUL	DINESH	HELPER	65173497421	SBIN0050375	14261
12	LALIT	BIR SINGH	HELPER	742143263	IDIB000K029	15788
13	VIKRAM MANDAL	SHANKAR MANDAL	LINEMAN	37348100007152	BARBONETAJI	19146
14	SACHIN SHARMA	PREM CHAND	SAFTY ENGINEER	36105759258	SBIN0030372	20035
15	DHANRAJ	ASHOK MANDAL	LINEMAN	37348100000842	BARBONETAJI	19146
16	MUKESH KUMAR	KALYAN SINGH	LINEMAN	14530100051440	FDRL0001453	4940
17	MOHIT BHARDWAJ	DINESH BHARDWAJ	SUPERVISOR	39042962029	SBIN0020545	12969
18	SHRIKANT	BADKU YADAV	SUPERVISOR	4645537976	KKBK0004626	19146
19	CHANDAN KUMAR	SHIV KUMAR	HELPER	32500828290	SBIN0013049	15788
20	ANIL KUMAR	LAL CHAND	HELPER	015501024038	ICIC0000155	15788
Total						324553

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The Manager
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Dr Mukharjee Nagar
Delhi- 11 00 09

Dated :- 13/09/2021

Sub:- Credit the Salary for the Month August - 2021. ASSEMBLER - MGP

I request you to accept cheque no. "155076" Dtd. 13/08/2021 Cheque Amt. Rs. 15,56,797/-
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 NAME	A/C	NET.
				PAYBLE
1	Pappu Singh	Sh.Sukhdev Singh	60171807862	20174
2	Devender Pawar	Lt. Mool Chand	60219585881	18764
3	Suchit Sharma	Sh.Ramat Mistri	60219755764	18764
Total				57702

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We request you to accept cheque no. "155076". Dtd.13/08/2021 Cheque Amt.Rs.15,56,797/-
and please find here with list of our employee's along with A/C no. & payable salary amount.
Which are as follows.

S.	Name of the worker	Father's Name	Designation	A/C	NET.
					PAYBLE
1	RANJAN KUMAR RAI	SH.RAM SWARTH RAI	COMPUTER OPTR.	60344498133	19146
2	NISHANT MEHTA		CSL Manager	68015510114	23778
3	DEEPAK KUMAR	SH. NATHU SINGH	SUPERVISOR	60345327541	19620
4	SURENDER KUMAR	SH.TARIF SINGH	LINEMAN	60344498086	12870
5	ANJANI	SH.GHURA	HELPER	60344497424	13988
6	SANI KUMAR CHAUHAN	SH.KALI CHARAN CHAUHAN	HELPER	60344497515	13988
7	RAM RATAN	SH.DULARELAL	SUPERVISOR	60346181372	17679
8	AJAY	SH.SANT RAM	LINEMAN	60346180764	16226
9	MANOJ KUMAR	SH.BALRAM	LINEMAN	60346181101	17346
10	ISHWAR	SH.MIR SINGH	LINEMAN	60346181292	17346
11	VINOD	SH.GULAB SINGH	HELPER	60346181327	13988
12	ABHIMANU KUMAR	SH.VINOD CHAUDHARY	HELPER	60346180968	10829
13	JAGJIVAN RAM	SH.SHYAM LAL	SUPERVISOR	60344497605	17679
14	VIJAY KUMAR	SH.FUL CHAND	LINEMAN	60344498111	17346
15	RAM KISHOR	SH.SUNDER LAL	LINEMAN	60344498177	17346
16	PUSHPENDERA KUMAR	SH.AMAR LAL	LINEMAN	60344498202	17346
17	AMIT DAS	SH.LAKHAN DAS	HELPER	60344498315	13537
18	SUNDER	SH.RAM LAKHAN	HELPER	60344498359	13537
19	VIJAY PAL	SH.SHIV RAM PAL	HELPER	60344497446	13988
20	ANKIT BANSAL	SH.JAG MOHAN	SUPERVISOR	60344497729	17679
21	RAJESH KUMAR	SH.MANOJ PANDAY	LINEMAN	60345127199	15667
22	KAMAL KISHOR	SH.PURAN	LINEMAN	60344498020	12310
23	ARUN KUMAR	SH.RAM KUMAR	HELPER	60344495267	13988
24	OM PRAKASH	SH.VISAMBHAR PRASAD	HELPER	60345126729	13988
25	KAMLESH	MOHAN	HELPER	60344497333	13988
26	BABLU	SH.SHYAM LAL	LINEMAN	60344497990	17346
27	ARJUN	SH.KALLU	LINEMAN	60344497741	17346
28	TEJ BAHADUR SINGH	SH.MOHAN	HELPER	60344497300	13537
29	BOBY	SH. HUKAM PAL SINGH	HELPER	60344498008	13085
30	RAMESH CHAND	SH. FATEH CHAND	LINEMAN	60263224139	16226
31	KUNWAR PAL SHARMA	SH.MUNSHI LAL SHARMA	LINEMAN	60344497275	19146

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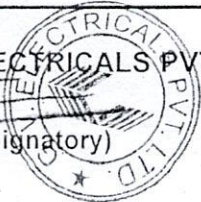
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E-mail : gvelectdelhi@gmail.com

S.No.	Name of the worker	Father's Name	Designation	A/C	NET.
					PAYBLE
32	MAHENDRA SINGH	SH.SURYA PAL SINGH	HELPER	60344497672	13537
33	PADAM PRAKASH	SH.BRAHAMA NAND	SUPERVISOR	60344498155	17679
34	DEEPAK KUMAR	SH.MADAN LAL	LINEMAN	60344497413	17346
35	RAM PHER	SH.KHURBHU RAM	LINEMAN	60250153033	15107
36	MD NASIM	KAMRUDIN	HELPER	60252463690	13085
37	RAMAKANT PAL	SH.CHHOTE LAL	HELPER	60344497694	13988
38	DEVENDER SINGH	SH.HOSHIYAR SINGH	LINEMAN	68009128926	15046
39	RATAN THAKUR	SH. SHANKAR THAKUR	LINEMAN	60250184380	17346
40	AKASH PARIHAR	RAJEV SINGH	SUPERVISOR	60344526412	16337
41	SARVAN KUMAR	SH.KAMAL SINGH	LINEMAN	60344527109	18528
42	ASHUTOSH	BACHANI LAL	LINEMAN	60344561275	19146
43	MANOHAR GOSWAMI	SH.VINDESHRI GOSWAMI	LINEMAN	60344525511	18528
44	MOHD.SADIQ ANSARI	SH.ZAMIRUDDIN ANSARI	LINEMAN	60344526445	18656
45	CHANDU	SH.CHARAN SINGH	LINEMAN	60344561366	19146
46	MONU UPADHAY	SH.KISHAN PAL	LINEMAN	60344525645	17910
47	MOHD JAVED	MOHD.YAKOOB	LINEMAN	60344525612	19146
48	VIKESH KUMAR	SH.MUKESH RAJAK	HELPER	60344526456	13988
49	SUDHIR KUMAR MISHRA	SH.SUKENDRA MISHRA	HELPER	60344527030	4963
50	SUMIT SHARMA	SH.RAM SHANKAR SHARMA	HELPER	60344525588	11205
51	SEWA RAM	SH. ATTAR SINGH	HELPER	60344525533	13988
52	DINESH TIWARI	SH.ANAND TIWARI	HELPER	60344561876	9476
53	YOGESH KUMAR SANGWAN	SH.NARESH KUMAR	HELPER	60344577819	13085
54	ANIL KUMAR RAI	VIJAY SHANKAR RAI	HELPER	60234411281	17346
55	RAHUL KUMAR MEENA	CHOTE LAL MEENA	HELPER	60351512988	9025
56	LALA RAM	CHANDRA PRAKASH	LINEMAN	60350983301	12870
57	UTTAM KUMAR	SHRINIWAS	SUPERVISOR	60236521133	17346
58	ROHIT	YOGENDRA	HELPER	60365868533	13988
59	JATINDER KOHLI	NAND KISHOR	HELPER	60382058436	3565
60	PRESHANT TYAGI	SURESH CHAND TYAGI	LINEMAN	68029574900	18546
61	DEEPAK KUMAR	SH.VIJAY KUMAR	HELPER	60344497388	11732
Total					933543

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