

G.V. ELECTRICALS PVT. LTD.

Branch Off : 177, Hakikat Nagar, Kingsway Camp, Delhi-110009

Phone : 011-40231006, Mob. : 9999398051, 9650596362

E-mail : gvelectdelhi@gmail.com

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

Dated :- 09/03/2021

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

We request you to accept cheque no. "145899". Dtd.09/03/2021 Cheque Amt.Rs.21,71,882/-
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.	SALARY AMT
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	16856
4	JAY NARAYAN	RAMESH	SUPERVISOR	60258948817	16856
5	RAHUL SHARMA	SATBIR	SKILLED	60234665688	15050
6	PRAMOD KUMAR	MANOJ KUMAR	SKILLED	60267054115	16856
7	AJAY RAJVANSHI	SUBAL	SKILLED	60258952186	16856
8	BIJENDER PAL	RAM KHILAWAN	SKILLED	60258952618	11856
9	SUNIL KUMAR	LT SH JIVAT RAM	SUPERVISOR	60258949184	15254
10	MANISH	RAMESH	M.I.	60234411189	13576
11	ARMAAN	WAJIR AHMAD	SKILLED	60270037057	16856
12	ROOP KISHOR	KALI CHARAN	SKILLED	60258953430	16856
13	ADITYA KUMAR SAINI	SURAJ BHAN SAINI	SKILLED	60236515073	16856
14	SUSHIL KUMAR	RAJA RAM SHARMA	SKILLED	60270000809	15652
15	RAM KISHAN	ASHOK KUMAR	M.I.	60281153720	11636
16	MAHESH KUMAR	RAM LAL	M.I.	60271046743	13091
17	MANOJ KUMAR	SUREH CHAND SAINI	SUPERVISOR	60292363869	16856
18	DHARMENDER SINGH	GANPAT SINGH	SUPERVISOR	60295099083	16856
19	MAN MOHAN	RAMESHWAR DAYAL	M.I.	68029576486	13091
20	YOGESH	SH SURESH	M.I.	60258952039	13576
21	PRADEEP SAINI	SH RAMEHAR SINGH	SUPERVISOR	60284203555	7224
22	RAVI KUMAR	SH RAJ KUMAR SHAH	SKILLED	60319888237	10540
23	SACHIN	SH SURESH KUMAR	SKILLED	60324541683	15141
24	AMIT KHARKWAL	BASNIDHAR KHARKWAL	SKILLED	60336811738	16856
25	AKHILESH KUMAR	LEHJU RAM	SKILLED	60280881466	16856
26	FIROJ MOHAMAD	MOHANAD MANSUR	M.I.	60304631821	8242
27	SHUBHAM	VIJENDER UPADHYAY	M.I.	60331473860	13576
28	KAPIL UPADHAY	SURENDER UPADHAY	M.I.	68014589460	13576
29	BHAGIRATH	RAM PRASAD	M.I.	60234666614	12121
30	VIKAS	RAM KUMAR	SUPERVISOR	60234665951	6020
31	JAGBIR SINGH	JAGDISH CHANDER	M.I.	60284438577	12576
32	KARAMBEER SINGH	RAMPHAL	SKILLED	60266812763	15856
33	KRISHAN KUMAR	JAI BHAGWAN	SUPERVISOR	60266808519	16856
34	SANJU	CHHOTE LAL	M.I.	60258952787	13576
35	SANDEEP BISHT	RAMESH BISHT	SUPERVISOR	60258953087	16856



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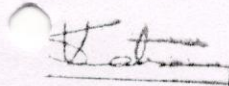
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SR.NO.	NAME OF THE EMPLOYEE'S	Father's Name	Designation	A/C NO.	SALARY AMT.
36	RAM NANDAN KUMAR YADAV	RAM BABU YADAV	SUPERVISOR	68029576395	17990
37	SHAHROUKH	MOHD IQBAL	M.I.	60337169763	13091
38	SATYAM MISHRA	SH PRAVEEN KUMAR MISHRA	SUPERVISOR	60350813340	18656
39	SUMIT KUMAR	SH KAMLESH KUMAR	SUPERVISOR	60350808715	18656
40	DEEPAK KUMAR SAH	SAUDAGAR SAH	SKILLED	60366311195	18656
41	RAKESH ARYA	RAJENDER SINGH ARYA	SUPERVISOR	60267045780	16856
42	SANDEEP KUMAR	RAJU	M.I.	68024985756	13576
TOTAL					637476

FOR G.V.ELECTRICALS PVT LTD


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

Dated :- 09/03/2021

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

We request you to accept cheque no. "145900" Dtd.09/03/2021 Cheque Amt.Rs.4,63,367/-
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	13091
2	HIMANSHU	SH RAMESH CHAND	50285384318	ALLA0213161	18656
3	SUKH PAL	SH RAJ KUMAR	520101009751277	CORP0002141	13576
4	HARSH VRADHAN	SHEESHPAL SINGH	6445146051	KKBK0004626	15376
5	SARVAN KUMAR	SH ISHWAR SINGH	165310100023071	ANDB0001653	18656
6	LAVISH KUMAR YADAV	DINESH KUMAR YADAV	33920184099	SBIN0017490	18656
7	SARVESH KUMAR	SURESH SINGH	33994313100	SBIN0006814	7329
8	DEEPAK RANA	RANA	01772010055430	ORBC0100177	16254
9	VED PRAKSH	SH SHURUP	19032191021463	ORBC0101903	13091
10	RAJU	LAL SINGH	2256001700183735	PUNB0225600	7273
11	RAHUL	SH ANIL KUMAR	51892282003400	ORBC0105189	14827
12	MOHAMMAD SADDAM HUSSAIN		3173355488	CBIN0281695	14827
13	OM PRAKASH	MAHENDRA PRASAD	36467971678	SBIN0012500	18656
14	RAM KUMAR		35427805446	SBIN0017480	15000
15	KANHAIYA LAL GUPTA	SH HIRA LAL GUPTA	20580100008982	BARBOTENFUV	16657
16	DINESH	SH SIYA RAM	071601509965	ICIC0000716	5491
17	PARVEEN	SH RAM KAWAR	0661000101169058	PUNB0066100	9697
Total					237113

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

Dated :- 09/03/2021

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

We request you to accept cheque no. "145900". Dtd. 09/03/2021 Cheque Amt. Rs. 4,63,367/-
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	BARB0RANIJH	5996
4	BIJE	SUBHASH	HELPER	33628100004701	BARB0BARAUT	13575
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	13575
8	GAURAV KUMAR SHRIVASTAV	ASHOK KUMAR	SUPERVISOR	918010012746647	UTIB0001719	18656
9	KULDEEP	KAMLESH	HELPER	32298100005515	BARB0BHOJPU	13575
10	KUNAL	PRAKASH KUMAR	SUPERVISOR	50000019495	YESB0DNB009	18797
11	SUMIT		JATINDER KOHLI Salary	015401527917	ICIC0000154	15375
12	RAHUL	DINESH	HELPER	65173497421	SBIN0050375	15375
13	VIKRAM MANDAL	SHANKAR MANDAL	LINEMAN	37348100007152	BARB0NETAJI	18656
14	SACHIN SHARMA	PREM CHAND	SAFTY ENGINEER	36105759258	SBIN0030372	19850
Total						226254

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Dated :- 09/03/2021

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The Manager
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Sub:- Credit the Salary for the Month February 2021. CSL Team

We request you to accept cheque no. **145899** Dtd. 09/03/2021 Cheque Amt. Rs. 21,71,882/-
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	17968
2	Nishant Mehta		CSL Manager	68015510114	21758
3	RAJESH KUMAR	SH.DUDH NATH	LINEMAN	60344497220	16856
4	SURENDER KUMAR	SH.TARIF SINGH	LINEMAN	60344498086	16856
5	ANJANI	SH.GHURA	HELPER	60344497424	13575
6	SANI KUMAR CHAUHAN	SH.KALI CHARAN CHAUHAN	HELPER	60344497515	13575
7	DEEPAK KUMAR	SH.VIJAY KUMAR	HELPER	60344497388	13575
8	RAM RATAN	SH.DULARELAL	SUPERVISOR	60346181372	17189
9	AJAY	SH.SANT RAM	LINEMAN	60346180764	16856
10	MANOJ KUMAR	SH.BALRAM	LINEMAN	60346181101	16856
11	ISHWAR	SH.MIR SINGH	LINEMAN	60346181292	16856
12	VINOD	SH.GULAB SINGH	HELPER	60346181327	13575
13	ABHIMANU KUMAR	SH.VINOD CHAUDHARY	HELPER	60346180968	13575
14	JAGJIVAN RAM	SH.SHYAM LAL	SUPERVISOR	60344497605	17824
15	VIJAY KUMAR	SH.FUL CHAND	LINEMAN	60344498111	16856
16	RAM KISHOR	SH.SUNDER LAL	LINEMAN	60344498177	16856
17	PUSHPENDERA KUMAR	SH.AMAR LAL	LINEMAN	60344498202	16856
18	AMIT DAS	SH.LAKHAN DAS	HELPER	60344498315	13575
19	SUNDER	SH.RAM LAKHAN	HELPER	60344498359	13575
20	VIJAY PAL	SH.SHIV RAM PAL	HELPER	60344497446	13575
21	ANKIT BANSAL	SH.JAG MOHAN	SUPERVISOR	60344497729	17189
22	RAJESH KUMAR	SH.MANOJ PANDAY	LINEMAN	60345127199	16856
23	KAMAL	SH.PURAN	LINEMAN	60344498020	16856
24	ARUN KUMAR	SH.RAM KUMAR	HELPER	60344495267	13575
25	OM PRAKASH	SH.VISAMBHAR PRASAD	HELPER	60345126729	13575
26	KAMLESH	MOHAN	HELPER	60344497333	13575
27	BABLU	SH.SHYAM LAL	LINEMAN	60344497990	16856
28	ARJUN	SH.KALLU	LINEMAN	60344497741	16856
29	TEJ BAHADUR SINGH	SH.MOHAN	HELPER	60344497300	13575
30	BOBY	SH. HUKAM PAL SINGH	HELPER	60344498008	13575
31	RAMESH CHAND	SH. FATEH CHAND	LINEMAN	60263224139	16856
32	KUNWAR PAL SHARMA	SH.MUNSHI LAL SHARMA	LINEMAN	60344497275	19158
33	MAHENDRA SINGH	SH.SURYA PAL SINGH	HELPER	60344497672	13575
34	PADAM PRAKASH	SH.BRAHAMA NAND	SUPERVISOR	60344498155	17824
35	DEEPAK KUMAR	SH.MADAN LAL	LINEMAN	60344497413	16856
36	RAM PHER	SH.KHURBHU RAM	LINEMAN	60250153033	16856
37	MD NASIM	KAMRUDIN	HELPER	60252463690	16856



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S.No.	Name of the worker	Father's Name	Designation	A/C	NET.
					PAYBLE
38	RAMAKANT PAL	SH.CHHOTE LAL	HELPER	60344497694	13575
39	DEVENDER SINGH	SH.HOSHIYAR SINGH	LINEMAN	68009128926	17832
40	RATAN THAKUR	SH. SHANKAR THAKUR	LINEMAN	60250184380	16856
41	AKASH PARIHAR	RAJEV SINGH	SUPERVISOR	60344526412	18989
42	SARVAN KUMAR	SH.KAMAL SINGH	LINEMAN	60344527109	18656
43	MONU UPADHAY	SH.KISHAN PAL	LINEMAN	60344525645	18656
44	ASHUTOSH	BACHANI LAL	LINEMAN	60344561275	18656
45	MANOHAR GOSWAMI	SH.VINDESHRI GOSWAMI	LINEMAN	60344525511	17990
46	MOHD JAVED	MOHD.YAKOOB	LINEMAN	60344525612	18656
47	MOHD.SADIQ ANSARI	SH.ZAMIRUDDIN ANSARI	LINEMAN	60344526445	18656
48	CHANDU	SH.CHARAN SINGH	LINEMAN	60344561366	13325
49	VIKESH KUMAR	SH.MUKESH RAJAK	HELPER	60344526456	13575
50	SUDHIR KUMAR MISHRA	SH.SUKENDRA MISHRA	HELPER	60344527030	8242
51	SUMIT SHARMA	SH.RAM SHANKAR SHARMA	HELPER	60344525588	15375
52	SEWA RAM	SH. ATTAR SINGH	HELPER	60344525533	13575
53	DINESH TIWARI	SH.ANAND TIWARI	HELPER	60344561876	13575
54	MANISH KUMAR	SH.CHULAHAI RAJAK	HELPER	60344525431	13575
55	YOGESH KUMAR SANGWAN	SH.NARESH KUMAR	HELPER	60344577819	12121
56	SHAGUNI RAM	SH.RAMDEV RAM	HELPER	60344525703	4362
57	ANIL KUMAR RAI	VIJAY SHANKAR RAI	HELPER	60234411281	16856
58	RAHUL KUMAR MEENA	CHOTE LAL MEENA	HELPER	60351512988	2908
59	LALA RAM	CHANDRA PRAKASH	LINEMAN	60350983301	16856
60	UTTAM KUMAR	SHRINIWAS	SUPERVISOR	60236521133	16856
61	ROHIT	YOGENDRA	HELPER	60365868533	13575
62	LALIT KUMAR	KAILASH SHAH	HELPER	60361628415	6302
63	SUNNY DAHIYA	KAPTAN SINGH	SUPERVISOR	60239529388	20649
64	PRESHANT TYAGI	SURESH CHAND TYAGI	LINEMAN	68029574900	17021
Total					982645

FOR G.V.ELECTRICALS PVT LTD

(Authorised Signatory)

