

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 :- 06/08/2021

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

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

We request you to accept cheque no. " 155198 " Dtd.06/08/2021 Cheque Amt.Rs.4,55,906 /- 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	8321
2	HIMANSHU	SH RAMESH CHAND	50285384318	IDIB000B755	16850
3	HARSH VRADHAN	SHEESHPAL SINGH	6445146051	KKBK0004626	15375
4	SHARWAN	ISHWAR SINGH	165310100023071	UBIN0816531	18656
5	DINESH	SIYA RAM	071601509965	ICIC0000716	7936
6	ASHISH KUMAR	SATISH KUMAR	280610100024450	UBIN0828068	13239
7	LALIT KUMAR VERMA	ARVIND KUMAR VERMA	33783060350	SBIN0017930	4212
8	VIKAS	RAJ MAANGAL SAHU	20193066969	SBIN0004844	15045
9	LAVISH KUMAR YADAV	DINESH KUMAR YADAV	33920184099	SBIN0017490	18054
10	DEEPAK RANA	RANA	1772010055430	PUNB0017710	16312
11	VED PRAKSH	SH SHURUP	19032191021463	PUNB0190310	12699
12	RAJU	LAL SINGH	2256001700183735	PUNB0225600	8758
13	OM PRAKASH	MAHENDRA PRASAD	36467971678	SBIN0012500	18656
14	MOHAMMAD SADDAM HUSSAIN		3173355488	CBIN0281695	18656
15	RAHUL	SH ANIL KUMAR	51892282003400	PUNB0518910	13137
1	RAM KUMAR		35427805446	SBIN0017480	15000
	TOTAL				220906

FOR G.V.ELECTRICALS PVT LTD

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

Dated :-10/08/2021

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

We request you to accept cheque no. " 155203 " Dtd.10/08/2021 Cheque Amt.Rs.7,64,070/-
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	VIMAL SHARMA		CSL Safety Engg.	40650100005727	BARB0RANIJH	16370
2	AVDESH KUMAR	SANT RAM	LINEMAN	35740100005443	BARB0DURDEL	19146
3	MEGH RAJ	JAYPAL	LINEMAN	33001122956	SBIN0007836	19146
4	SUBHASH	BADRI SHA	LINEMAN	40650100003928	BARB0RANIJH	19146
5	Arif Iqbal Ansari		MOHSHIN AHMAD SALARY JULY--2021	50190002166109	ESMF0001173	15440
6	BIJE	SUBHASH	HELPER	33628100004701	BARB0BARAUT	13988
7	Arif Iqbal Ansari		Ram Avtar SALARY JULY-- 2021	50190002166109	ESMF0001173	17346
8	SHRI KANT	SONPAL SINGH	LINEMAN	50449255221	IDIB000B886	16675
9	SOURAV	RAM CHANDER	HELPER	520481031556381	UBIN0905861	13988
10	GAURAV KUMAR SHRIV	ASHOK KUMAR	SUPERVISOR	918010012746647	UTIB0001719	19146
11	KULDEEP	KAMLESH	HELPER	32298100005515	BARB0BHOJPU	13988
12	KUNAL	PRAKASH KUMAR	SUPERVISOR	50000019495	YESB0DNB009	19146
13	RAHUL	DINESH	HELPER	65173497421	SBIN0050375	15788
14	LALIT	BIR SINGH	HELPER	742143263	IDIB000K029	14770
15	VIKRAM MANDAL	SHANKAR MANDAL	LINEMAN	37348100007152	BARB0NETAJI	19146
16	SACHIN SHARMA	PREM CHAND	SAFTY ENGINEER	36105759258	SBIN0030372	20035
17	DHANRAJ	ASHOK MANDAL	LINEMAN	37348100000842	BARB0NETAJI	19146
18	Arif Iqbal Ansari	ARVIND	DHEERAJ SALARY JULY-- 2021	50190002166109	ESMF0001173	15279
19	Arif Iqbal Ansari	RIYAZUDIN	IMRANSALARY JULY--2021	50190002166109	ESMF0001173	16058
Total						323747

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

Dated :-10/08/2021

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

We request you to accept cheque no. " 155203 " Dtd.10/08/2021 Cheque Amt.Rs.7,64,070/-
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	IFSC	NET.
						PAYBLE
1	DEEPAK	SH.MAHESH CHAUDHARY	LINEMAN	159953145314	INDB0001105	17910
2	ARVIND PANDAY	SH.CHOTEY PAL	LINEMAN	3345392908	KKBK0004608	19146
3	AKASH GOSWAMI	SH.SHUBASH CHAND	LINEMAN	100071995422	INDB0001412	19146
4	VARUN SINGH	SH.VIJAY SINGH	LINEMAN	4626000100071230	PUNB0462600	16675
5	MUKES KUMAR	SH. JAGDISH CHANDER	LINEMAN	671302010001997	UBIN0567132	16675
6	CHANDERKANT	SH ARJUN SINGH	LINEMAN	100077246823	INDB00000005	15440
7	VINOD	SH. MANKURAM	LINEMAN	1051000093694	PSIB0000105	1852
8	ROSHAN KUMAR	SH.DHANIRAM SINGH	LINEMAN	9915208716	KKBK0004617	1852
9	VINAY KUMAR	SH.HARI SHANKAR SHARMA	LINEMAN	100071995413	INDB0001412	1852
10	RANJEET	SH. SANJAY	LINEMAN	100071995404	INDB00000005	1852
11	VARUN	SH. RAJENDER KUMAR	LINEMAN	100071994566	INDB0001412	1852
12	AJIT KUMAR	SH. RAMESH KUMAR	LINEMAN	3061000103009000	PUNB0147000	1852
Total						116104

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10/08/21

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

Dated :-10/08/2021

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

We request you to accept cheque no. " 155202 ". Dtd. 10/08/2021 Cheque Amt.Rs.10,13,529/-
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	18458
2	Nishant Mehta		CSL Manager	68015510114	23758
3	DEEPAK KUMAR	SH. NATHU SINGH	SUPERVISOR	60345327541	19619
4	SURENDER KUMAR	SH.TARIF SINGH	LINEMAN	60344498086	17346
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	17346
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	13988
13	JAGJIVAN RAM	SH.SHYAM LAL	SUPERVISOR	60344497605	17819
14	RAM KISHOR	SH.SUNDER LAL	LINEMAN	60344498177	17346
15	SUNDER	SH.RAM LAKHAN	HELPER	60344498359	13988
16	VIJAY PAL	SH.SHIV RAM PAL	HELPER	60344497446	13988
17	ANKIT BANSAL	SH.JAG MOHAN	SUPERVISOR	60344497729	17679
18	KAMAL	SH.PURAN	LINEMAN	60344498020	15107
19	ARUN KUMAR	SH.RAM KUMAR	HELPER	60344495267	13988
20	OM PRAKASH	SH.VISAMBHAR PRASAD	HELPER	60345126729	13988
21	KAMLESH	MOHAN	HELPER	60344497333	13988
22	BABLU	SH.SHYAM LAL	LINEMAN	60344497990	17346
23	ARJUN	SH.KALLU	LINEMAN	60344497741	17346
24	TEJ BAHADUR SINGH	SH.MOHAN	HELPER	60344497300	13988
25	BOBY	SH. HUKAM PAL SINGH	HELPER	60344498008	13988
26	RAMESH CHAND	SH. FATEH CHAND	LINEMAN	60263224139	17346
27	KUNWAR PAL SHARMA	SH.MUNSHI LAL SHARMA	LINEMAN	60344497275	16572
28	MAHENDRA SINGH	SH.SURYA PAL SINGH	HELPER	60344497672	13988
29	PADAM PRAKASH	SH.BRAHAMA NAND	SUPERVISOR	60344498155	17679
30	DEEPAK KUMAR	SH.MADAN LAL	LINEMAN	60344497413	17346
31	RAM PHER	SH KHURBHU RAM	LINEMAN	60250153033	17346
32	MD NASIM	KAMRUDDIN	HELPER	60250153033	13988

Head Office: Office No. 1, Bldg. No. 12/3, Poonam Cluster-2, Shanti Park, HUDA, Balaji, Gurgaon, Haryana-122002

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S.No.	Name of the worker	Father's Name	Designation	A/C	NET.
					PAYBLE
33	RAMAKANT PAL	SH.CHHOTE LAL	HELPER	60344497694	13988
34	DEVENDER SINGH	SH.HOSHIYAR SINGH	LINEMAN	68009128926	17819
35	RATAN THAKUR	SH. SHANKAR THAKUR	LINEMAN	60250184380	17346
36	AKASH PARIHAR	RAJEV SINGH	SUPERVISOR	60344526412	19479
37	SARVAN KUMAR	SH.KAMAL SINGH	LINEMAN	60344527109	19146
38	MONU UPADHAY	SH.KISHAN PAL	LINEMAN	60344525645	19146
39	ASHUTOSH	BACHANI LAL	LINEMAN	60344561275	19146
40	MANOHAR GOSWAMI	SH.VINDESHRI GOSWAMI	LINEMAN	60344525511	6029
41	MOHD JAVED	MOHD.YAKOOB	LINEMAN	60344525612	19146
42	MOHD.SADIQ ANSARI	SH.ZAMIRUDDIN ANSARI	LINEMAN	60344526445	18656
43	CHANDU	SH.CHARAN SINGH	LINEMAN	60344561366	19146
44	VIKESH KUMAR	SH.MUKESH RAJAK	HELPER	60344526456	13988
45	SUDHIR KUMAR MISHRA	SH.SUKENDRA MISHRA	HELPER	60344527030	12634
46	SUMIT SHARMA	SH.RAM SHANKAR SHARMA	HELPER	60344525588	13432
47	SEWA RAM	SH. ATTAR SINGH	HELPER	60344525533	13988
48	DINESH TIWARI	SH.ANAND TIWARI	HELPER	60344561876	7476
49	YOGESH KUMAR SANGWAN	SH.NARESH KUMAR	HELPER	60344577819	13988
50	ANIL KUMAR RAI	VIJAY SHANKAR RAI	HELPER	60234411281	16226
51	RAHUL KUMAR MEENA	CHOTE LAL MEENA	HELPER	60351512988	7671
52	LALA RAM	CHANDRA PRAKASH	LINEMAN	60350983301	17346
53	UTTAM KUMAR	SHRINIWAS	SUPERVISOR	60236521133	17346
54	ROHIT	YOGENDRA	HELPER	60365868533	13537
55	JATINDER KOHLI	NAND KISHOR	HELPER	60382058436	15788
56	PRESHANT TYAGI	SURESH CHAND TYAGI	LINEMAN	68029574900	18546
Total					890687

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To

The Manager

Bank of Maharashtra

Dr Mukharjee Nagar

Delhi- 11 00 09

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

We request you to accept cheque no. **155197** "Dtd.06/08/2021 Cheque Amt.Rs.7,65,597/-
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	I.T. ENGINEERS	68009128982	29173
3	SHREEDHAR	KISHAN LAL	SUPERVISOR	60234666319	16856
4	JAY NARAYAN	RAMESH	SUPERVISOR	60258948817	16312
5	PRAMOD KUMAR	MANOJ KUMAR	SKILLED	60267054115	15224
6	AJAY RAJVANSHI	SUBAL	SKILLED	60258952186	16856
7	SUNIL KUMAR	LT SH JIVAT RAM	SKILLED	60258949184	16856
8	MANISH	RAMESH	SKILLED	60234411189	14681
9	BHAGIRATH	RAM PRASAD	M.I.	60234666614	13575
10	ARMAAN	WAJIR AHMAD	SEMI-SKILLED	60270037057	16856
11	ROOP KISHOR	KALI CHARAN	SKILLED	60258953430	14137
12	ADITYA KUMAR SAINI	SURAJ BHAN SAINI	SKILLED	60236515073	16312
13	SUSHIL KUMAR	RAJA RAM SHARMA	SKILLED	60270000809	15768
14	RAM KISHAN	ASHOK KUMAR	M.I.	60281153720	3941
15	MAHESH KUMAR	RAM LAL	M.I.	60271046743	12699
16	MANOJ KUMAR	SUREH CHAND SAINI	SUPERVISOR	60292363869	16856
17	DHARMENDER SINGH	GANPAT SINGH	SUPERVISOR	60295099083	14681
18	KAPIL UPADHAY	SURENDER UPADHAY	M.I.	68014589460	12699
19	MAN MOHAN	RAMESHWAR DAYAL	M.I.	68029576486	13137
20	YOGESH	SH SURESH	M.I.	60258952039	13575
21	PRADEEP SAINI	SH RAMEHAR SINGH	SUPERVISOR	60284203555	16856
22	RAVI KUMAR	SH RAJ KUMAR SHAH	SKILLED	60319888237	7067
23	SACHIN	SH SURESH KUMAR	SEMI-SKILLED	60324541683	13137
24	SHUBHAM	VIJENDER UPADHYAY	M.I.	60331473860	13575
25	AMIT KHARKWAL	BASNIDHAR KHARKWAL	SKILLED	60336811738	11418
26	JAGBIR SINGH	JAGDISH CHANDER	M.I.	60284438577	13575
27	RAKESH ARYA	RAJENDER SINGH ARYA	SAFTY SUPERVISOR	60267045780	17848
28	KARAMBEER SINGH	RAMPHAL	SKILLED	60266812763	16856

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SR. NO.	NAME OF THE EMPLOYEE'S	Father's Name	Designation	A/C NO.	Amount
29	KRISHAN KUMAR	JAI BHAGWAN	SUPERVISOR	60266808519	11962
30	SANJU	CHHOTE LAL	M.I.	60258952787	8321
31	SANDEEP BISHT	RAMESH BISHT	SUPERVISOR	60258953087	16856
32	SANDEEP KUMAR	RAJU	M.I.	68024985756	12699
33	RAM NANDAN KUMAR YADAV	RAM BABU YADAV	SAFTY SUPERVISOR	68029576395	19648
34	SARVESH KUMAR	SURESH SINGH	SUPERVISOR	60375094870	18656
35	SHAHROKH	MOHD IQBAL	M.I.	60337169763	11386
36	SATYAM MISHRA	SH PRAVEEN KUMAR MISHRA	SUPERVISOR	60350813340	18656
37	SUMIT KUMAR	SH KAMLESH KUMAR	SEMI-SKILLED	60350808715	3610
	DEEPAK KUMAR SAH	SAUDAGAR SAH	SEMI-SKILLED	60366311195	18656
	TOTAL				565239

FOR G.V.ELECTRICALS PVT LTD

(Authorised Signatory)

