

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 :- 08/04/2021

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

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

We request you to accept cheque no. " 145760 " Dtd.08/04/2021 Cheque Amt.Rs.11,26,787/-
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	8425
4	BIJE	SUBHASH	HELPER	33628100004701	BARBOBARAUT	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	BARBOBHOJPU	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	LALIT	BIR SINGH	HELPER	742143263	IDIB000K029	15375
14	DINESH KUMAR	OM PRAKASH	LINEMAN	32987860727	SBIN0001067	18656
15	DHANRAJ	ASHOK MANDAL	LINEMAN	37348100000842	BARBONETAJI	18656
16	VIKRAM MANDAL	SHANKAR MANDAL	LINEMAN	37348100007152	BARBONETAJI	18656
17	SACHIN SHARMA	PREM CHAND	SAFTY ENGINEER	36105759258	SBIN0030372	19850
Total						281370

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

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

We request you to accept cheque no. "145760" Dtd.08/04/2021 Cheque Amt.Rs.11,26,787/-
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	11386
2	HIMANSHU	SH RAMESH CHAND	50285384318	ALLA0213161	18656
3	SUKH PAL	SH RAJ KUMAR	520101009751277	CORP0002141	10510
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	4814
8	DEEPAK RANA	RANA	01772010055430	ORBC0100177	16856
9	VED PRAKSH	SH SHURUP	19032191021463	ORBC0101903	13576
10	RAJU	LAL SINGH	2256001700183735	PUNB0225600	12700
11	RAHUL	SH ANIL KUMAR	51892282003400	ORBC0105189	15376
12	MOHAMMAD SADDAM HUSSAIN		3173355488	CBIN0281695	15376
13	OM PRAKASH	MAHENDRA PRASAD	36467971678	SBIN0012500	18656
14	RAM KUMAR		35427805446	SBIN0017480	15000
15	KANHAIYA LAL GUPTA	SH HIRA LAL GUPTA	20580100008982	BARBOTENFUV	14443
16	DINESH	SH SIYA RAM	071601509965	ICIC0000716	12896
17	ASHISH KUMAR	SATISH KUMAR	280610100024450	UBIN0828068	15647
18	LALIT KUMAR VERMA	ARVIND KUMAR VERMA	33783060350	SBIN0017930	9629
19	AYUSH SARSHER	RAKESH SARSHER	0649000101393291	PUNB0064900	8425
20	VIKAS	RAJ MANGAL SAHU	20193066969	SBIN0004844	8425
Total					275059

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Dated :- 08/04/2021

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

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

We request you to accept cheque no. "145759" Dtd.08/04/2021 Cheque Amt.Rs.24,81,450/-
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	16856
4	JAY NARAYAN	RAMESH	SUPERVISOR	60258948817	16856
5	RAHUL SHARMA	SATBIR	SKILLED	60234665688	12506
6	PRAMOD KUMAR	MANOJ KUMAR	SKILLED	60267054115	16312
7	AJAY RAJVANSHI	SUBAL	SKILLED	60258952186	16856
8	BIJENDER PAL	RAM KHILAWAN	SKILLED	60258952618	16856
9	SUNIL KUMAR	LT SH JIVAT RAM	SUPERVISOR	60258949184	16856
10	MANISH	RAMESH	M.I.	60234411189	13138
11	ARMAAN	WAJIR AHMAD	SKILLED	60270037057	4894
12	ROOP KISHOR	KALI CHARAN	SKILLED	60258953430	16312
13	ADITYA KUMAR SAINI	SURAJ BHAN SAINI	SKILLED	60236515073	15769
14	SUSHIL KUMAR	RAJA RAM SHARMA	SKILLED	60270000809	15769
15	RAM KISHAN	ASHOK KUMAR	SKILLED	60281153720	10948
16	MAHESH KUMAR	RAM LAL	M.I.	60271046743	13576
17	MANOJ KUMAR	SUREH CHAND SAINI	SUPERVISOR	60292363869	16856
18	DHARMENDER SINGH	GANPAT SINGH	SUPERVISOR	60295099083	14137
19	MAN MOHAN	RAMESHWAR DAYAL	M.I.	68029576486	13576
20	YOGESH	SH SURESH	M.I.	60258952039	13576
21	PRADEEP SAINI	SH RAMEHAR SINGH	SUPERVISOR	60284203555	5981
22	RAVI KUMAR	SH RAJ KUMAR SHAH	SKILLED	60319888237	14681
23	SACHIN	SH SURESH KUMAR	SKILLED	60324541683	15141
24	AMIT KHARKWAL	BASNIDHAR KHARKWAL	SKILLED	60336811738	14681
25	AKHILESH KUMAR	LEHJU RAM	SKILLED	60280881466	13594
26	SHUBHAM	VIJENDER UPADHYAY	M.I.	60331473860	13576
27	KAPIL UPADHAY	SURENDER UPADHAY	M.I.	68014589460	12262
28	BHAGIRATH	RAM PRASAD	M.I.	60234666614	11386
29	JAGBIR SINGH	JAGDISH CHANDER	M.I.	60284438577	13576
30	KARAMBEER SINGH	RAMPHAL	SKILLED	60266812763	16856
31	KRISHAN KUMAR	JAI BHAGWAN	SUPERVISOR	60266808519	16312
32	SANJU	CHHOTE LAL	M.I.	60258952787	11824
33	SANDEEP BISHT	RAMESH BISHT	SUPERVISOR	60258953087	16856
34	RAM NANDAN KUMAR YADAV	RAM BABU YADAV	SUPERVISOR	68029576395	18656
35	SHAHRUKH	MOHD IQBAL	M.I.	60337169763	13576

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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SR.NO.	NAME OF THE EMPLOYEE'S	Father's Name	Designation	A/C NO.	Amount
36	SATYAM MISHRA	SH PRAVEEN KUMAR MISHRA	SUPERVISOR	60350813340	18656
37	SUMIT KUMAR	SH KAMLESH KUMAR	SUPERVISOR	60350808715	17452
38	DEEPAK KUMAR SAH	SAUDAGAR SAH	SKILLED	60366311195	17452
39	RAKESH ARYA	RAJENDER SINGH ARYA	SUPERVISOR	60267045780	16856
40	SANDEEP KUMAR	RAJU	M.I.	68024985756	13576
TOTAL					604236

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Dated :- 08/04/2021

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

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

We request you to accept cheque no. " 145359 " Dtd.08/04/2021 Cheque Amt.Rs.24,81,450/-
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	18774
2	Nishant Mehta		CSL Manager	68015510114	21758
3	DEEPAK KUMAR	SH. NATHU SINGH	SUPERVISOR	60345327541	18989
4	RAJESH KUMAR	SH.DUDH NATH	LINEMAN	60344497220	16856
5	SURENDER KUMAR	SH.TARIF SINGH	LINEMAN	60344498086	16856
6	ANJANI	SH.GHURA	HELPER	60344497424	13575
7	SANI KUMAR CHAUHAN	SH.KALI CHARAN CHAUHAN	HELPER	60344497515	13575
8	DEEPAK KUMAR	SH.VIJAY KUMAR	HELPER	60344497388	13575
9	RAM RATAN	SH.DULARELAL	SUPERVISOR	60346181372	17189
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	13575
14	ABHIIMANU KUMAR	SH.VINOD CHAUDHARY	HELPER	60346180968	13575
15	JAGJIVAN RAM	SH.SHYAM LAL	SUPERVISOR	60344497605	17189
16	VIJAY KUMAR	SH.FUL CHAND	LINEMAN	60344498111	16856
17	RAM KISHOR	SH.SUNDER LAL	LINEMAN	60344498177	16856
18	PUSHPENDERA KUMAR	SH.AMAR LAL	LINEMAN	60344498202	13049
19	AMIT DAS	SH.LAKHAN DAS	HELPER	60344498315	13575
20	SUNDER	SH.RAM LAKHAN	HELPER	60344498359	13575
21	VIJAY PAL	SH.SHIV RAM PAL	HELPER	60344497446	13575
22	ANKIT BANSAL	SH.JAG MOHAN	SUPERVISOR	60344497729	17189
23	RAJESH KUMAR	SH.MANOJ PANDAY	LINEMAN	60345127199	16856
24	KAMAL	SH.PURAN	LINEMAN	60344498020	16856
25	ARUN KUMAR	SH.RAM KUMAR	HELPER	60344495267	13137
26	OM PRAKASH	SH.VISAMBHAR PRASAD	HELPER	60345126729	13575
27	KAMLESH	MOHAN	HELPER	60344497333	13575
28	BABLU	SH.SHYAM LAL	LINEMAN	60344497990	16856
29	ARJUN	SH.KALLU	LINEMAN	60344497741	16856
30	TEJ BAHADUR SINGH	SH.MOHAN	HELPER	60344497300	13575
31	BOBY	SH. HUKAM PAL SINGH	HELPER	60344498008	13575
32	RAMESH CHAND	SH. FATEH CHAND	LINEMAN	60263224139	16856
33	KUNWAR PAL SHARMA	SH.MUNSHI LAL SHARMA	LINEMAN	60344497275	18361
34	MAHENDRA SINGH	SH.SURYA PAL SINGH	HELPER	60344497672	13575
35	PADAM PRAKASH	SH.BRAHAMA NAND	SUPERVISOR	60344498155	17189
36	DEEPAK KUMAR	SH.MADAN LAL	LINEMAN	60344497413	16856
37	RAM PHER	SH KHURBHU RAM	LINEMAN	60250153033	16856

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S.No.	Name of the worker	Father's Name	Designation	A/C	NET.
					PAYBLE
38	MD NASIM	KAMRUDIN	HELPER	60252463690	13575
39	RAMAKANT PAL	SH.CHHOTE LAL	HELPER	60344497694	13575
40	DEVENDER SINGH	SH.HOSHIYAR SINGH	LINEMAN	68009128926	16168
41	RATAN THAKUR	SH. SHANKAR THAKUR	LINEMAN	60250184380	16856
42	AKASH PARIHAR	RAJEV SINGH	SUPERVISOR	60344526412	18989
43	SARVAN KUMAR	SH.KAMAL SINGH	LINEMAN	60344527109	18656
44	MONU UPADHAY	SH.KISHAN PAL	LINEMAN	60344525645	16850
45	ASHUTOSH	BACHANI LAL	LINEMAN	60344561275	14443
46	MANOHAR GOSWAMI	SH.VINDESHRI GOSWAMI	LINEMAN	60344525511	16850
47	MOHD JAVED	MOHD.YAKOOB	LINEMAN	60344525612	18656
48	MOHD.SADIQ ANSARI	SH.ZAMIRUDDIN ANSARI	LINEMAN	60344526445	18656
49	CHANDU	SH.CHARAN SINGH	LINEMAN	60344561366	18656
50	VIKESH KUMAR	SH.MUKESH RAJAK	HELPER	60344526456	7007
51	SUDHIR KUMAR MISHRA	SH.SUKENDRA MISHRA	HELPER	60344527030	10510
52	SUMIT SHARMA	SH.RAM SHANKAR SHARMA	HELPER	60344525588	15375
53	SEWA RAM	SH. ATTAR SINGH	HELPER	60344525533	13575
54	DINESH TIWARI	SH.ANAND TIWARI	HELPER	60344561876	13575
55	MANISH KUMAR	SH.CHULAHU RAJAK	HELPER	60344525431	13575
56	YOGESH KUMAR SANGWAN	SH.NARESH KUMAR	HELPER	60344577819	13575
57	ANIL KUMAR RAI	VIJAY SHANKAR RAI	HELPER	60234411281	16856
58	RAHUL KUMAR MEENA	CHOTE LAL MEENA	HELPER	60351512988	13575
59	LALA RAM	CHANDRA PRAKASH	LINEMAN	60350983301	13049
60	UTTAM KUMAR	SHRINIWAS	SUPERVISOR	60236521133	16856
61	ROHIT	YOGENDRA	HELPER	60365868533	13575
62	SUNNY DAHIYA	KAPTAN SINGH	SUPERVISOR	60239529388	19850
63	PRESHANT TYAGI	SURESH CHAND TYAGI	LINEMAN	68029574900	17021
Total					985187

FOR G.V.ELECTRICALS PVT LTD

(Authorised Signatory)

