

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 :- 10/06/2021

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

We request you to accept cheque no. "746100" Dtd. 10/06/2021 Cheque Amt. Rs. 20,00,041/-

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	DEEPAK KUMAR	SH. NATHU SINGH	SUPERVISOR	60345327541	19620
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	5692
8	RAM RATAN	SH.DULARELAL	SUPERVISOR	60346181372	17189
9	AJAY	SH.SANT RAM	LINEMAN	60346180764	14681
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	17820
15	VIJAY KUMAR	SH.FUL CHAND	LINEMAN	60344498111	16856
16	RAM KISHOR	SH.SUNDER LAL	LINEMAN	60344498177	8155
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	3065
21	ANKIT BANSAL	SH.JAG MOHAN	SUPERVISOR	60344497729	17820
22	RAJESH KUMAR	SH.MANOJ PANDAY	LINEMAN	60345127199	16856
23	KAMAL	SH.PURAN	LINEMAN	60344498020	13593
24	ARUN KUMAR	SH.RAM KUMAR	HELPER	60344495267	13575
25	OM PRAKASH	SH.VISAMBHAR PRASAD	HELPER	60345126729	13575
26	KAMLESH	MOHAN	HELPER	60344497333	1751
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	19152
33	MAHENDRA SINGH	SH.SURYA PAL SINGH	HELPER	60344497672	13575
34	PADAM PRAKASH	SH.BRAHAMA NAND	SUPERVISOR	60344498155	17820
35	DEEPAK KUMAR	SH.MADAN LAL	LINEMAN	60344497413	16856
36	RAM PHER	SH.KHURBU RAM	LINEMAN	60250153033	16856
37	MD NASIM	KAMRUDIN	HELPER	60252463690	13575

Head Office: Gala No. 207, Hammer Smith Industrial Premises Co-op Society Ltd. Narayan Pathare Marg, Shitla Devi Temple Road, Mahim (W), Mumbai-400 016

Telephone: 022-24474775

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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	4379
39	DEVENDER SINGH	SH.HOSHIYAR SINGH	LINEMAN	68009128926	17820
40	RATAN THAKUR	SH. SHANKAR THAKUR	LINEMAN	60250184380	16312
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	16656
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	18656
49	VIKESH KUMAR	SH.MUKESH RAJAK	HELPER	60344526456	13575
50	SUDHIR KUMAR MISHRA	SH.SUKENDRA MISHRA	HELPER	60344527030	13575
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	11575
54	YOGESH KUMAR SANGWAN	SH.NARESH KUMAR	HELPER	60344577819	13575
55	ANIL KUMAR RAI	VIJAY SHANKAR RAI	HELPER	60234411281	16856
56	RAHUL KUMAR MEENA	CHOTE LAL MEENA	HELPER	60351512988	8758
57	LALA RAM	CHANDRA PRAKASH	LINEMAN	60350983301	16856
58	UTTAM KUMAR	SHRINIWAS	SUPERVISOR	60236521133	16856
59	ROHIT	YOGENDRA	HELPER	60365868533	13575
60	JATINDER KOHLI	NAND KISHOR	HELPER	60382058436	15375
61	SUNNY DAHIYA	KAPTAN SINGH	SUPERVISOR	60239529388	649
62	PRESHANT TYAGI	SURESH CHAND TYAGI	LINEMAN	68029574900	17820
Total					918487

FOR G.V.ELECTRICALS PVT LTD

(Authorised Signatory)



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Dated :- 10/06/2021

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

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

We request you to accept cheque no. " 146100 " Dtd. 10/06/2021 Cheque Amt. Rs. 20,00,041/-
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	13594
4	JAY NARAYAN	RAMESH	SUPERVISOR	60258948817	11419
5	PRAMOD KUMAR	MANOJ KUMAR	SKILLED	60267054115	10875
6	AJAY RAJVANSHI	SUBAL	SKILLED	60258952186	14137
7	BIJENDER PAL	RAM KHILAWAN	SKILLED	60258952618	10875
8	SUNIL KUMAR	LT SH JIVAT RAM	SUPERVISOR	60258949184	11419
9	MANISH	RAMESH	M.I.	60234411189	7007
10	ARMAAN	WAJIR AHMAD	SKILLED	60270037057	13594
11	ROOP KISHOR	KALI CHARAN	SKILLED	60258953430	10875
12	ADITYA KUMAR SAINI	SURAJ BHAN SAINI	SKILLED	60236515073	14137
13	SUSHIL KUMAR	RAJA RAM SHARMA	SKILLED	60270000809	10875
14	RAM KISHAN	ASHOK KUMAR	M.I.	60281153720	3503
15	MAHESH KUMAR	RAM LAL	M.I.	60271046743	6131
16	MANOJ KUMAR	SUREH CHAND SAINI	SUPERVISOR	60292363869	8700
17	DHARMENDER SINGH	GANPAT SINGH	SUPERVISOR	60295099083	8156
18	MAN MOHAN	RAMESHWAR DAYAL	M.I.	68029576486	6131
19	YOGESH	SH SURESH	M.I.	60258952039	13576
20	PRADEEP SAINI	SH RAMEHAR SINGH	SUPERVISOR	60284203555	15225
21	RAVI KUMAR	SH RAJ KUMAR SHAH	SKILLED	60319888237	544
22	SACHIN	SH SURESH KUMAR	SKILLED	60324541683	14653
23	AMIT KHARKWAL	BASNIDHAR KHARKWAL	SKILLED	60336811738	11419
24	AKHILESH KUMAR	LEHJU RAM	SKILLED	60280881466	8700
25	FIROJ MOHAMAD	MOHANAD MANSUR	M.I.	60304631821	4817
26	SHUBHAM	VIJENDER UPADHYAY	M.I.	60331473860	6569
27	KAPIL UPADHAY	SURENDER UPADHAY	M.I.	68014589460	7883
28	BHAGIRATH	RAM PRASAD	M.I.	60234666614	6569
29	JAGBIR SINGH	JAGDISH CHANDER	M.I.	60284438577	12700
30	KARAMBEER SINGH	RAMPHAL	SKILLED	60266812763	15769
31	KRISHAN KUMAR	JAI BHAGWAN	SUPERVISOR	60266808519	12506
32	SANDEEP BISHT	RAMESH BISHT	SUPERVISOR	60258953087	10875

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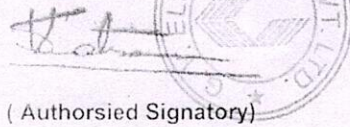
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SR.NO.	NAME OF THE EMPLOYEE'S	Father's Name	Designation	A/C NO.	Amount
33	RAM NANDAN KUMAR YADAV	RAM BABU YADAV	SUPERVISOR	68029576395	6620
34	SHAHROKH	MOHD IQBAL	M.I.	60337169763	5693
35	SATYAM MISHRA	SH PRAVEEN KUMAR MISHRA	SUPERVISOR	60350813340	18054
36	SUMIT KUMAR	SH KAMLESH KUMAR	SUPERVISOR	60350808715	13240
37	DEEPAK KUMAR SAH	SAUDAGAR SAH	SKILLED	60366311195	11434
38	RAKESH ARYA	RAJENDER SINGH ARYA	SUPERVISOR	60267045780	16856
	TOTAL				424767

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Dated :- 10/06/2021

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

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

We request you to accept cheque no. " 145946 " Dtd.10/06/2021 Cheque Amt.Rs.9,24,167/-
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	HIMANSHU	SH RAMESH CHAND	50285384318	ALLA0213161	10231
2	AKSHAY KUMAR	SH TRILOK CHAND	1541001502052646	PUNB0154100	7883
3	SUKH PAL	SH RAJ KUMAR	520101009751277	CORP0002141	6569
4	HARSH VRADHAN	SHEESHPAL SINGH	6445146051	KKBK0004626	15376
5	SARVAN KUMAR	SH ISHWAR SINGH	165310100023071	ANDB0001653	6620
6	LAVISH KUMAR YADAV	DINESH KUMAR YADAV	33920184099	SBIN0017490	11434
7	SARVESH KUMAR	SURESH SINGH	33994313100	SBIN0006814	17452
8	DEEPAK RANA	RANA	01772010055430	PUNB0017710	544
9	VED PRAKSH	SH SHURUP	19032191021463	PUNB0190310	11824
10	RAJU	LAL SINGH	2256001700183735	PUNB0225600	5255
11	OM PRAKASH	MAHENDRA PRASAD	36467971678	SBIN0012500	602
12	RAHUL	SH ANIL KUMAR	51892282003400	PUNB0518910	6944
13	MOHAMMAD SADDAM HUSSAIN	JAINUAL ASWEDIN ANSARI	3173355488	CBIN0281695	9629
14	RAM KUMAR		35427805446	SBIN0017480	15000
15	DINESH	SH SIYA RAM	071601509965	ICIC0000716	11408
16	ASHISH KUMAR	SH SATISH KUMAR	280610100024450	UBIN0828068	15045
Total					151816

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Dated :- 10/06/2021

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

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

We request you to accept cheque no. " 145946 " Dtd.10/06/2021 Cheque Amt.Rs.9,24,167/-
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	BARB0RANIH	18656
4	MOHSIN AHMAD	MUNAWAR ALI	LINEMAN	520101222946438	CORP0000679	15554
5	BIJE	SUBHASH	HELPER	33628100004701	BARB0BARAUT	13575
6	Arif Iqbal Ansari		RAM AVTAAR SALARY	50190002166109	ESMF0001173	16856
7	SHRI KANT	SONPAL SINGH	LINEMAN	50449255221	ALLA0212705	18656
8	SOURAV	RAM CHANDER	HELPER	520481031556381	CORP0000586	13575
9	GAURAV KUMAR SHRIVASTAV	ASHOK KUMAR	SUPERVISOR	918010012746647	UTIB0001719	18656
10	KULDEEP	KAMLESH	HELPER	32298100005515	BARB0BHOJPU	10510
11	KUNAL	PRAKASH KUMAR	SUPERVISOR	50000019495	YESB0DNB009	18656
12	RAHUL	DINESH	HELPER	65173497421	SBIN0050375	15375
13	LALIT	BIR SINGH	HELPER	742143263	IDIB000K029	15375
14	VIKRAM MANDAL	SHANKAR MANDAL	HELPER	37348100007152	BARB0NETAJI	7823
15	DHANRAJ	ASHOK MANDAL	LINEMAN	37348100000842	BARB0NETAJI	15045
16	SACHIN SHARMA	PREM CHAND	SAFTY ENGINEER	36105759258	SBIN0030372	19850
Total						255474

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