

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 :-16/11/2021

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

We request you to accept cheque no. "

".Dtd.16/11/2021 Cheque Amt.Rs.11,14,487/-

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	14146
2	DEEPAK KUMAR	SH. NATHU SINGH	SUPERVISOR	60345327541	19620
3	SURENDER KUMAR	SH.TARIF SINGH	LINEMAN	60344498086	17346
4	ANJANI	SH.GHURA	HELPER	60344497424	13537
5	SANI KUMAR CHAUHAN	SH.KALI CHARAN CHAUHAN	HELPER	60344497515	13085
6	DEEPAK KUMAR	SH.VIJAY KUMAR	HELPER	60344497388	13988
7	AJAY	SH.SANT RAM	LINEMAN	60346180764	17346
8	MANOJ KUMAR	SH.BALRAM	LINEMAN	60346181101	17346
9	ISHWAR	SH.MIR SINGH	LINEMAN	60346181292	17346
10	VINOD	SH.GULAB SINGH	HELPER	60346181327	13988
11	ABHIMANU KUMAR	SH.VINOD CHAUDHARY	HELPER	60346180968	13988
12	JAGJIVAN RAM	SH.SHYAM LAL	SUPERVISOR	60344497605	17820
13	VIJAY KUMAR	SH.FUL CHAND	LINEMAN	60344498111	17346
14	RAM KISHOR	SH.SUNDER LAL	LINEMAN	60344498177	17346
15	PUSHPENDERA KUMAR	SH.AMAR LAL	LINEMAN	60344498202	17346
16	AMIT DAS	SH.LAKHAN DAS	HELPER	60344498315	13085
17	SUNDER	SH.RAM LAKHAN	HELPER	60344498359	13988
18	VIJAY PAL	SH.SHIV RAM PAL	HELPER	60344497446	13988
19	ANKIT BANSAL	SH.JAG MOHAN	SUPERVISOR	60344497729	17679
20	RAJESH KUMAR	SH.MANOJ PANDAY	LINEMAN	60345127199	17346
21	KAMAL KISHOR	SH.PURAN	LINEMAN	60344498020	17346
22	ARUN KUMAR	SH.RAM KUMAR	HELPER	60344495267	12184
23	OM PRAKASH	SH.VISAMBHAR PRASAD	HELPER	60345126729	13988
24	KAMLESH	MOHAN	HELPER	60344497333	13988
25	BABLU	SH.SHYAM LAL	LINEMAN	60344497990	16226
26	ARJUN	SH.KALLU	LINEMAN	60344497741	17346
27	TEJ BAHADUR SINGH	SH.SHIV BAKSH SINGH	HELPER	60344497300	13988
28	BOBY	SH. HUKAM PAL SINGH	HELPER	60344498008	12634
29	RAMESH CHAND	SH. FATEH CHAND	LINEMAN	60263224139	17346
30	KUNWAR PAL SHARMA	SH.MUNSHI LAL SHARMA	LINEMAN	60344497275	18851
31	MAHENDRA SINGH	SH.SURYA PAL SINGH	HELPER	60344497672	13988
32	PADAM PRAKASH	SH.BRAHAMA NAND	SUPERVISOR	60344498155	1141
33	DEEPAK KUMAR	SH.MADAN LAL	LINEMAN	60344497413	17346

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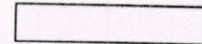
Phone : 011-43083804, Mob.: 9650596362

E-mail : gvelectdelhi@gmail.com

S.No.	Name of the worker	Father's Name	Designation	A/C	NET.
					PAYBLE
34	RAM PHER	SH KHURBHU RAM	LINEMAN	60250153033	17346
35	MD NASIM	KAMRUDIN	HELPER	60252463690	13988
36	RAMAKANT PAL	SH.CHHOTE LAL	HELPER	60344497694	13537
37	DEVENDER SINGH	SH.HOSHIYAR SINGH	LINEMAN	68009128926	17819
38	RATAN THAKUR	SH. SHANKAR THAKUR	LINEMAN	60250184380	17346
39	DINESH TIWARI	SH.ANAND TIWARI	HELPER	60344561876	13537
40	ANIL KUMAR RAI	VIJAY SHANKAR RAI	LINEMAN	60234411281	17346
41	LALA RAM	CHANDRA PRAKASH	LINEMAN	60350983301	17346
42	UTTAM KUMAR	SHRINIWAS	SUPERVISOR	60236521133	1119
43	JATINDER KOHLI	NAND KISHOR	HELPER	60382058436	6111
44	PRESHANT TYAGI	SURESH CHAND TYAGI	LINEMAN	68029574900	18546
45	RAM RATAN	SH.DULARELAL	SUPERVISOR	60346181372	17679
46	AKASH PARIHAR	RAJEV SINGH	SUPERVISOR	60344526412	19479
47	SARVAN KUMAR	SH.KAMAL SINGH	LINEMAN	60344527109	19146
48	MONU UPADHAY	SH.KISHAN PAL	LINEMAN	60344525645	17910
49	ASHUTOSH	BACHANI LAL	LINEMAN	60344561275	13587
50	MANOHAR GOSWAMI	SH.VINDESHRI GOSWAMI	LINEMAN	60344525511	18528
51	MOHD JAVED	MOHD.YAKOOB	LINEMAN	60344525612	19146
52	MOHD.SADIQ ANSARI	SH.ZAMIRUDDIN ANSARI	LINEMAN	60344526445	18656
53	CHANDU	SH.CHARAN SINGH	LINEMAN	60344561366	16058
54	VIKESH KUMAR	SH.MUKESH RAJAK	HELPER	60344526456	13988
55	SUDHIR KUMAR MISHRA	SH.SUKENDRA MISHRA	HELPER	60344527030	13988
56	SUMIT SHARMA	SH.RAM SHANKAR SHARMA	HELPER	60344525588	15279
57	SEWA RAM	SH. ATTAR SINGH	HELPER	60344525533	11732
58	YOGESH KUMAR SANGWAN	SH.NARESH KUMAR	HELPER	60344577819	13537
59	RAHUL KUMAR MEENA	CHOTE LAL MEENA	HELPER	60351512988	13537
60	ROHIT	YOGENDRA	HELPER	60365868533	13988
Total					914331

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

Dated :-16/11/2021

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

We request you to accept cheque no. "

".Dtd.16/11/2021 Cheque Amt.Rs.6,47,431/-

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	SHRI KANT	SONPAL SINGH	LINEMAN	50449255221	IDIB000B886	19146
2	SOURAV	RAM CHANDER	HELPER	520481031556381	UBIN0905861	13988
3	GAURAV KUMAR SHRIVASTAV	ASHOK KUMAR	SUPERVISOR	918010012746647	UTIB0001719	17910
4	KULDEEP	KAMLESH	HELPER	32298100005515	BARB0BHOJPU	13988
5	RAHUL	DINESH	HELPER	65173497421	SBIN0050375	15279
6	SACHIN SHARMA	PREM CHAND	SAFTY ENGINEER	36105759258	SBIN0030372	20035
7	DHANRAJ	ASHOK MANDAL	LINEMAN	37348100000842	BARBONETAJI	19146
8	MOHIT BHARDWAJ	DINESH BHARDWAJ	SUPERVISOR	39042962029	SBIN0020545	19146
9	SHRIKANT	BADKU YADAV	SUPERVISOR	4645537976	KKBK0004626	19146
10	CHANDAN KUMAR	SHIV KUMAR	HELPER	32500828290	SBIN0013049	11714
11	AVDESH KUMAR	SANT RAM	LINEMAN	35740100005443	BARB0DURDEL	16675
12	MEGH RAJ	JAYPAL	LINEMAN	33001122956	SBIN0007836	19146
13	SUBHASH	BADRI SHA	LINEMAN	40650100003928	BARBORANIJH	15440
14	Arif Iqbal Ansari	MUNAWAR ALI	MOHSIN AHMAD SALARY OCT-21	50190002166109	ESMF0001173	14822
15	BIJE	SUBHASH	HELPER	33628100004701	BARB0BARAUT	12184
16	DHIRAJ KUMAR	SH.ARVIND CHAUDHARI	HELPER	40650100006168	BARBORANIJH	15788
17	Arif Iqbal Ansari	JARNAIL SINGH	RAM AVTAR SALARY OCT-21	50190002166109	ESMF0001173	17346
18	LALIT KUMAR SAH	CHOTE LAL SAH	LINEMAN	40650100006732	BARBORANIJH	18656
19	KUNAL	PRAKASH KUMAR	SUPERVISOR	50000019495	YESB0DNB009	19146
20	LALIT KUMAR	BIR SINGH	HELPER	742143263	IDIB000K029	13085
21	VIKRAM MANDAL	SHANKAR MANDAL	LINEMAN	37348100007152	BARBONETAJI	19146
22	ANIL KUMAR	LAL CHAND	HELPER	015501024038	ICIC0000155	15788
23	BANTI	CHANDRA PAL SINGH	LINEMAN	09252043000046	PUNB0092510	17910
24	MAHENDAR		HELPER	9311878338	AIRP0000001	15788
Total						400418

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

Dated :- 08/11/2021

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

We request you to accept cheque no. " 108597 ".Dtd.08/11/2021 Cheque Amt.Rs.6,48,048/- 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	LT SH SURAJ BHAN	ADM. H R	60022640314	24263
2	DEEPAK KUMAR	RAJBIR SINGH	MANAGER	68009128982	29173
3	SHREEDHAR	KISHAN LAL	SUPERVISOR	60234666319	16312
4	JAY NARAYAN	RAMESH	SUPERVISOR	60258948817	15769
5	PRAMOD KUMAR	MANOJ KUMAR	SKILLED	60267054115	15225
6	AJAY RAJVANSHI	SUBAL	SKILLED	60258952186	15769
7	BIJENDER PAL	RAM KHILAWAN	SKILLED	60258952618	16856
8	SUNIL KUMAR	LT SH JIVAT RAM	SUPERVISOR	60258949184	16856
9	MANISH	RAMESH	M.I.	60234411189	13138
10	BHAGIRATH	RAM PRASAD	M.I.	60234666614	13576
11	ARMAAN	WAJIR AHMAD	SKILLED	60270037057	16856
12	ROOP KISHOR	KALI CHARAN	SKILLED	60258953430	13050
13	ADITYA KUMAR SAINI	SURAJ BHAN SAINI	SKILLED	60236515073	16856
14	SUSHIL KUMAR	RAJA RAM SHARMA	SKILLED	60270000809	14681
15	RAM KISHAN	ASHOK KUMAR	M.I.	60281153720	7007
16	MAHESH KUMAR	RAM LAL	M.I.	60271046743	13576
17	AKHILESH KUMAR	LEHJU RAM	SKILLED	60280881466	16856
18	MANOJ KUMAR	SUREH CHAND SAINI	SUPERVISOR	60292363869	15225
19	DHARMENDER SINGH	GANPAT SINGH	SUPERVISOR	60295099083	16856
20	KAPIL UPADHAY	SURENDER UPADHAY	M.I.	68014589460	13576
21	MAN MOHAN	RAMESHWAR DAYAL	M.I.	68029576486	13138
22	PRADEEP SAINI	SH RAMEHAR SINGH	SUPERVISOR	60284203555	16856
23	RAVI KUMAR	SH RAJ KUMAR SHAH	SKILLED	60319888237	16856
24	HIMANSHU	SH RAMESH CHAND	SUPERVISOR	60375094870	17452
25	SACHIN	SH SURESH KUMAR	SEMI-SKILLED	60324541683	14164
26	SHUBHAM	VIJENDER UPADHYAY	M.I.	60331473860	12700
27	AMIT KHARKWAL	BASNIDHAR KHARKWAL	SKILLED	60336811738	16856
28	RINKU	SH SURENDER SINGH	SUPERVISOR	60330521066	16249
29	JAGBIR SINGH	JAGDISH CHANDER	M.I.	60284438577	13576

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We request you to accept cheque no. " 108597 ".Dtd.08/11/2021 Cheque Amt.Rs.6,48,048/- 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
30	RAKESH ARYA	RAJENDER SINGH ARYA	SAFTY SUPERVISOR	60267045780	17273
31	KARAMBEER SINGH	RAMPHAL	SKILLED	60266812763	16856
32	KRISHAN KUMAR	JAI BHAGWAN	SUPERVISOR	60266808519	14681
33	SANJU	CHHOTE LAL	M.I.	60258952787	12262
34	SANDEEP BISHT	RAMESH BISHT	SUPERVISOR	60258953087	16856
35	SANDEEP KUMAR	RAJU	M.I.	68024985756	11386
36	RAM NANDAN KUMAR YADAV	RAM BABU YADAV	SAFTY SUPERVISOR	68029576395	19649
37	SARVESH KUMAR	SURESH SINGH	SUPERVISOR	60375094870	18656
38	SHAHROKH	MOHD IQBAL	M.I.	60337169763	13138
39	SATYAM MISHRA	SH PRAVEEN KUMAR MISHRA	SUPERVISOR	60350813340	18656
40	SUMIT KUMAR	SH KAMLESH KUMAR	SUPERVISOR	60350808715	18656
41	DEEPAK KUMAR SAH	SAUDAGAR SAH	SKILLED	60366311195	10656
	TOTAL				648048

FOR G.V.ELECTRICALS PVT LTD

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Dated :- 08/11/2021

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

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

We request you to accept cheque no. " 108598". Dtd.08/11/2021 Cheque Amt.Rs.2,44,333/- 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.	IFSC CODE	Amount
1	LAVISH KUMAR YADAV	DINESH KUMAR YADAV	SUPERVISOR	33920184099	SBIN0017490	13240
2	DEEPAK RANA	RANA	SKILLED	01772010055430	PUNB0017710	13594
3	VED PRAKSH	SH SHURUP	M.I.	19032191021463	PUNB0190310	11824
4	RAJU	LAL SINGH	M.I.	2256001700183735	PUNB0225600	13576
5	OM PRAKASH	MAHENDRA PRASAD	SKILLED	36467971678	SBIN0012500	18656
6	MOHAMMAD SADDAM HUSSAIN		SKILLED	3173355488	CBIN0281695	18054
7	RAHUL	SH ANIL KUMAR	M.I.	51892282003400	PUNB0518910	13576
8	SUKH PAL	SH RAJ KUMAR	M.I.	520101009751277	UBIN0921416	13576
9	AKSHAY KUMAR	SH TRILOK CHAND	M.I.	1541001502052646	PUNB0154100	13138
10	HARSH VRADHAN	SHEESHPAL SINGH	M.I.	6445146051	KKBK0004626	14880
11	SHARWAN	ISHWAR SINGH	SUPERVISOR	165310100023071	UBIN0816531	18656
12	ASHISH KUMAR	SATISH KUMAR	SKILLED	280610100024450	UBIN0828068	18054
13	LALIT KUMAR VERMA	ARVIND KUMAR VERMA	SUPERVISOR	33783060350	SBIN0017930	18656
14	VIKAS	RAJ MAANGAL SAHU	SUPERVISOR	20193066969	SBIN0004844	18656
15	RAM KUMAR		Driver	35427805446	SBIN0017480	15000
16	SUNIL		TRANING	0991001700053838	PUNB0099100	2000
17	VAIBHAV		MI	09531000013309	PSIB0020953	9197
	TOTAL					244333

FOR G.V.ELECTRICALS PVT.LTD

(Authorised Signatory)

