

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 :- 07/10/2021

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

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

We request you to accept cheque no. "155063" Dtd.07/10/2021 Cheque Amt.Rs.13,53,259/-
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	JAGBIR SINGH	JAGDISH CHANDER	M.I.	60284438577	11765
2	RAKESH ARYA	RAJENDER SINGH ARYA	SAFTY SUPERVISOR	60267045780	17848
3	KARAMBEER SINGH	RAMPHAL	SKILLED	60266812763	16856
4	KRISHAN KUMAR	JAI BHAGWAN	SUPERVISOR	60266808519	15170
5	SANJU	CHHOTE LAL	M.I.	60258952787	10861
6	SANDEEP BISHT	RAMESH BISHT	SUPERVISOR	60258953087	16856
7	SANDEEP KUMAR	RAJU	M.I.	68024985756	13575
8	RAM NANDAN KUMAR YADAV	RAM BABU YADAV	SAFTY SUPERVISOR	68029576395	19648
9	SHAHIRUKH	MOHD IQBAL	M.I.	60337169763	12670
10	SATYAM MISHRA	SH PRAVEEN KUMAR MISHRA	SUPERVISOR	60350813340	18656
11	SUMIT KUMAR	SH KAMLESH KUMAR	SUPERVISOR	60350808715	11815
12	DEEPAK KUMAR SAH	SAUDAGAR SAH	SKILLED	60366311195	18656
13	SANTOSH KUMAR	SURAJ BHAN	ADM. H R	60022640314	24263
14	DEEPAK KUMAR	RAJBIR SINGH	MANAGER	68009128982	29173
15	SHREEDHAR	KISHAN LAL	SUPERVISOR	60234666319	16856
16	JAY NARAYAN	RAMESH	SUPERVISOR	60258948817	16856
17	RAHUL SHARMA	SATBIR	SKILLED	60234665688	1123
18	PRAMOD KUMAR	MANOJ KUMAR	SKILLED	60267054115	15732
19	AJAY RAJVANSHI	SUBAL	SKILLED	60258952186	16856
20	BIJENDER PAL	RAM KHILAWAN	SKILLED	60258952618	16856
21	SUNIL KUMAR	LT SH JIVAT RAM	SUPERVISOR	60258949184	16856
22	MANISH	RAMESH	M.I.	60234411189	13485
23	BHAGIRATH	RAM PRASAD	M.I.	60234666614	11765
24	ARMAAN	WAJIR AHMAD	SKILLED	60270037057	16856
25	ROOP KISHOR	KALI CHARAN	SKILLED	60258953430	10675
26	ADITYA KUMAR SAINI	SURAJ BHAN SAINI	SKILLED	60236515073	16856
27	SUSHIL KUMAR	RAJA RAM SHARMA	SKILLED	60270000809	16293
28	RAM KISHAN	ASHOK KUMAR	M.I.	60281153720	12670
29	MAHESH KUMAR	RAM LAL	M.I.	60271046743	12218
30	AKHILESH KUMAR	LEHJU RAM	SKILLED	60280881466	16856

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SR. NO.	NAME OF THE EMPLOYEE'S	Father's Name	Designation	A/C NO.	Amount
31	MANOJ KUMAR	SUREH CHAND SAINI	SUPERVISOR	60292363869	16293
32	DHARMENDER SINGH	GANPAT SINGH	SUPERVISOR	60295099083	15732
33	KAPIL UPADHAY	SURENDER UPADHAY	M.I.	68014589460	13123
34	MAN MOHAN	RAMESHWAR DAYAL	M.I.	68029576486	10861
35	PRADEEP SAINI	SH RAMEHAR SINGH	SUPERVISOR	60284203555	15732
36	RAVI KUMAR	SH RAJ KUMAR SHAH	SKILLED	60319888237	14046
37	SACHIN	SH SURESH KUMAR	SEMI-SKILLED	60324541683	15140
38	SHUBHAM	VIJENDER UPADHYAY	M.I.	60331473860	13123
39	AMIT KHARKWAL	BASNIDHAR KHARKWAL	SKILLED	60336811738	11799
	RINKU	SH SURENDER SINGH	SUPERVISOR	60330521066	18033
	TOTAL				610503

FOR G.V.ELECTRICALS PVT LTD

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

Dated :- 07/10/2021

Sub:- Credit the Salary for the Month September - 2021. ASSEMBLER - MGP

We request you to accept cheque no. "15963". Dtd. 07/10/2021 Cheque Amt. Rs. 13,53,259/- 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 NAME	A/C	NET.
				PAYBLE
1	Pappu Singh	Sh.Sukhdev Singh	60171807862	20174
2	Devender Pawar	Lt. Mool Chand	60219585881	18764
3	Suchit Sharma	Sh.Ramat Mistri	60219755764	18764
Total				57702

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Dated :- 07/10/2021

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

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

We request you to accept cheque no. "155065" Dtd.07/10/2021 Cheque Amt.Rs.4,93,772/- 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	18033
2	SARVESH KUMAR	SURESH SINGH	SUPERVISOR	33994313100	SBIN0006814	13059
3	DEEPAK RANA	RANA	SKILLED	01772010055430	PUNB0017710	12922
4	VED PRAKSH	SH SHURUP	M.I.	19032191021463	PUNB0190310	13575
5	RAJU	LAL SINGH	M.I.	2256001700183735	PUNB0225600	13123
6	OM PRAKASH	MAHENDRA PRASAD	SKILLED	36467971678	SBIN0012500	18656
7	MOHAMMAD SADDAM HUSS		SKILLED	3173355488	CBIN0281695	18656
8	RAHUL	SH ANIL KUMAR	M.I.	51892282003400	PUNB0518910	12218
9	SUKH PAL	SH RAJ KUMAR	M.I.	520101009751277	UBIN0921416	13123
10	AKSHAY KUMAR	SH TRILOK CHAND	M.I.	1541001502052646	PUNB0154100	12218
11	HARSH VRADHAN	SHEESHPAL SINGH	M.I.	6445146051	KKBK0004626	13838
12	SHARWAN	ISHWAR SINGH	SUPERVISOR	165310100023071	UBIN0816531	18656
13	ASHISH KUMAR	SATISH KUMAR	SKILLED	280610100024450	UBIN0828068	18656
14	LALIT KUMAR VERMA	ARVIND KUMAR VERMA	SUPERVISOR	33783060350	SBIN0017930	17412
15	VIKAS	RAJ MAANGAL SAHU	SUPERVISOR	20193066969	SBIN0004844	11815
16	RAM KUMAR		Driver	35427805446	SBIN0017480	15000
17	HIMANSHU	SH RAMESH CHAND	SUPERVISOR	50285384318	IDIB0008755	17412
	TOTAL					258372

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Dated :-12/10/2021

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

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

We request you to accept cheque no. "155072". Dtd.12/10/2021 Cheque Amt.Rs.7,23,124/-
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	DEEPAK KUMAR	SH. NATHU SINGH	SUPERVISOR	60345327541	19619
2	SURENDER KUMAR	SH.TARIF SINGH	LINEMAN	60344498086	17346
3	ANJANI	SH.GHURA	HELPER	60344497424	13988
4	SANI KUMAR CHAUHAN	SH.KALI CHARAN CHAUHAN	HELPER	60344497515	13988
5	DEEPAK KUMAR	SH.VIJAY KUMAR	HELPER	60344497388	13055
6	AJAY	SH.SANT RAM	LINEMAN	60346180764	16768
7	MANOJ KUMAR	SH.BALRAM	LINEMAN	60346181101	17346
8	ISHWAR	SH.MIR SINGH	LINEMAN	60346181292	17346
9	VINOD	SH.GULAB SINGH	HELPER	60346181327	13988
10	ABHIMANU KUMAR	SH.VINOD CHAUDHARY	HELPER	60346180968	11657
11	JAGJIVAN RAM	SH.SHYAM LAL	SUPERVISOR	60344497605	17819
12	VIJAY KUMAR	SH.FUL CHAND	LINEMAN	60344498111	17346
13	RAM KISHOR	SH.SUNDER LAL	LINEMAN	60344498177	16189
14	PUSHPENDERA KUMAR	SH.AMAR LAL	LINEMAN	60344498202	14455
15	AMIT DAS	SH.LAKHAN DAS	HELPER	60344498315	13055
16	SUNDER	SH.RAM LAKHAN	HELPER	60344498359	13988
17	VIJAY PAL	SH.SHIV RAM PAL	HELPER	60344497446	13988
18	ANKIT BANSAL	SH.JAG MOHAN	SUPERVISOR	60344497729	17679
19	RAJESH KUMAR	SH.MANOJ PANDAY	LINEMAN	60345127199	16768
20	KAMAL KISHOR	SH.PURAN	LINEMAN	60344498020	17346
21	ARUN KUMAR	SH.RAM KUMAR	HELPER	60344495267	8859
22	OM PRAKASH	SH.VISAMBHAR PRASAD	HELPER	60345126729	13988
23	KAMLESH	MOHAN	HELPER	60344497333	13988
24	BABLU	SH.SHYAM LAL	LINEMAN	60344497990	17346
25	ARJUN	SH.KALLU	LINEMAN	60344497741	17346
26	TEJ BAHADUR SINGH	SH.MOHAN	HELPER	60344497300	13055
27	BOBY	SH. HUKAM PAL SINGH	HELPER	60344498008	13988
28	RAMESH CHAND	SH. FATEH CHAND	LINEMAN	60263224139	16768
29	KUNWAR PAL SHARMA	SH.MUNSHI LAL SHARMA	LINEMAN	60344497275	18851
30	MAHENDRA SINGH	SH.SURYA PAL SINGH	HELPER	60344497672	10724
31	PADAM PRAKASH	SH.BRAHAMA NAND	SUPERVISOR	60344498155	17679

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S.No.	Name of the worker	Father's Name	Designation	A/C	NET.
					PAYBLE
32	DEEPAK KUMAR	SH.MADAN LAL	LINEMAN	60344497413	17346
33	RAM PHER	SH KHURBHU RAM	LINEMAN	60250153033	17346
34	MD NASIM	KAMRUDIN	HELPER	60252463690	13055
35	RAMAKANT PAL	SH.CHHOTE LAL	HELPER	60344497694	13988
36	DEVENDER SINGH	SH.HOSHIYAR SINGH	LINEMAN	68009128926	17819
37	RATAN THAKUR	SH. SHANKAR THAKUR	LINEMAN	60250184380	15033
38	DINESH TIWARI	SH.ANAND TIWARI	HELPER	60344561876	13522
39	ANIL KUMAR RAI	VIJAY SHANKAR RAI	HELPER	60234411281	17346
40	LALA RAM	CHANDRA PRAKASH	LINEMAN	60350983301	16189
41	UTTAM KUMAR	SHRINIWAS	SUPERVISOR	60236521133	17346
42	JATINDER KOHLI	NAND KISHOR	HELPER	60382058436	15262
43	PRESHANT TYAGI	SURESH CHAND TYAGI	LINEMAN	68029574900	18546
Total					669124

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

Dated :-12/10/2021

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

We request you to accept cheque no. "155073" Dtd.12/10/2021 Cheque Amt.Rs.3,49,784/-
and please find here with list of our employee's along with A/C no. & payable salary amount.
Which are as follows.

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	19146
4	KULDEEP	KAMLESH	HELPER	32298100005515	BARB08HOJPU	13988
5	RAHUL	DINESH	HELPER	65173497421	SBIN0050375	14209
6	LALIT	BIR SINGH	HELPER	742143263	IDIB000K029	19146
7	SACHIN SHARMA	PREM CHAND	SAFTY ENGINEER	36105759258	SBIN0030372	20035
8	DHANRAJ	ASHOK MANDAL	LINEMAN	37348100000842	BARB0NETAJI	19146
9	MOHIT BHARDWAJ	DINESH BHARDWAJ	SUPERVISOR	39042962029	SBIN0020545	19146
10	SHRIKANT	BADKU YADAV	SUPERVISOR	4645537976	KKBK0004626	19146
11	CHANDAN KUMAR	SHIV KUMAR	HELPER	32500828290	SBIN0013049	15788
Total						192884

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The Manager
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Dr Mukharjee Nagar
Delhi- 11 00 09

Dated :- 13/10/2021

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

We request you to accept cheque no. "072113". Dtd. 13/10/2021 Cheque Amt. Rs. 21,142/- 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	SUNNY DAHIYA	SH. KAPTAN SINGH	SUPERVISOR	60239529388	21142
Total					21142

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Dr Mukharjee Nagar
Delhi- 11 00 09

Dated :-13/10/2021

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

We request you to accept cheque no. "07214" Dtd.13/10/2021 Cheque Amt.Rs.2,53,752/-
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	ARVIND PANDAY	CHOTEY PAL	LINEMAN	3345392908	KKBK0004608	19146
2	AKASH GOSWAMI	SHUBASH CHAND	LINEMAN	100071995422	INDB0001412	19146
3	DEEPAK	MAHESH CHAUDHARY	LINEMAN	159953145314	INDB0001105	19146
4	VARUN SINGH	SH.VIJAY SINGH	LINEMAN	4626000100071238	PUNB0462600	19146
5	MUKES KUMAR	SH. JAGDISH CHANDER	LINEMAN	671302010001997	UBIN0567132	19146
6	CHANDERKANT	SH ARJUN SINGH	LINEMAN	100077246823	INDB0000005	19146
7	VINOD	SH. MANKURAM	LINEMAN	01051000093694	PSIB0000105	19146
8	ROSHAN KUMAR	SH.DHANIRAM SINGH	LINEMAN	9915208716	KKBK0004617	19146
9	VINAY KUMAR	SH.HARI SHANKAR SHARMA	LINEMAN	100071995413	INDB0001412	19146
10	RANJEET	SH. SANJAY	LINEMAN	100071995404	INDB0000005	19146
11	VARUN	SH. RAJENDER KUMAR	LINEMAN	100071994566	INDB0001412	19146
12	AJIT KUMAR	SH. RAMESH KUMAR	LINEMAN	3061000103009003	PUNB0147000	19146
Total						229752

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

Dated :-14/10/2021

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

We request you to accept cheque no. "072117". Dtd. 14/10/2021 Cheque Amt. Rs. 2,60,915/-
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	RAM RATAN	SH.DULARELAL	SUPERVISOR	60346181372	17679
2	AKASH PARIHAR	RAJEV SINGH	SUPERVISOR	60344526412	19479
3	SARVAN KUMAR	SH.KAMAL SINGH	LINEMAN	60344527109	19146
4	MONU UPADHAY	SH.KISHAN PAL	LINEMAN	60344525645	17231
5	ASHUTOSH	BACHANI LAL	LINEMAN	60344561275	18508
6	MANOHAR GOSWAMI	SH.VINDESHRI GOSWAMI	LINEMAN	60344525511	19146
7	MOHD JAVED	MOHD.YAKOOB	LINEMAN	60344525612	19146
8	MOHD.SADIQ ANSARI	SH.ZAMIRUDDIN ANSARI	LINEMAN	60344526445	18656
9	CHANDU	SH.CHARAN SINGH	LINEMAN	60344561366	17231
10	VIKESH KUMAR	SH.MUKESH RAJAK	HELPER	60344526456	13988
11	SUDHIR KUMAR MISHRA	SH.SUKENDRA MISHRA	HELPER	60344527030	13988
12	SUMIT SHARMA	SH.RAM SHANKAR SHARMA	HELPER	60344525588	12630
13	SEWA RAM	SH. ATTAR SINGH	HELPER	60344525533	13055
14	YOGESH KUMAR SANGWAN	SH.NARESH KUMAR	HELPER	60344577819	13522
15	RAHUL KUMAR MEENA	CHOTE LAL MEENA	HELPER	60351512988	13988
16	ROHIT	YOGENDRA	HELPER	60365868533	13522
Total					260915

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

Dated :-14/10/2021

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

We request you to accept cheque no. "072116" Dtd.14/10/2021 Cheque Amt.Rs.3,11,895/-
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	19479
2	MEGH RAJ	JAYPAL	LINEMAN	33001122956	SBIN0007836	19146
3	SUBHASH	BADRI SHA	LINEMAN	40650100003928	BARB0RANIJH	17869
4	Arif Iqbal Ansari		Salary Sept0-21 MOHSIN AHMAD	50190002166109	ESMF0001173	15788
5	BIJE	SUBHASH	HELPER	33628100004701	BARB0BARAUT	13988
6	DHIRAJ KUMAR	SH.ARVID CHAUDHARI	HELPER	40650100006168	BARB0RANIJH	14735
7	KUNAL	PRAKASH KUMAR	SUPERVISOR	50000019495	YESB0DNB009	19146
8	LALIT	BIR SINGH	HELPER	742143263	IDIB000K029	13055
9	ANIL KUMAR	LAL CHAND	HELPER	015501024038	ICIC0000155	15788
10	BANTI	CHANDRA PAL SINGH	LINEMAN	09252043000046	PUNB0092510	9573
11	LALIT SAH	CHOTE LAL SAH	LINEMAN	40650100006732	BARB0RANIJH	9328
Total						167895

FOR G.V.ELECTRICALS PVT.LTD

(Authorised Signatory)

