

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 :- 10/01/2022

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

We request you to accept cheque no. **157804** Dtd. 10/01/2022 Cheque Amt. Rs. 9,71,036/- 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	16962
4	JAY NARAYAN	RAMESH	SUPERVISOR	60258948817	16962
5	PRAMOD KUMAR	MANOJ KUMAR	SKILLED	60267054115	17527
6	AJAY RAJVANSHI	SUBAL	SKILLED	60258952186	16396
7	BIJENDER PAL	RAM KHILAWAN	SKILLED	60258952618	15831
8	SUNIL KUMAR	LT SH JIVAT RAM	SUPERVISOR	60258949184	17527
9	MANISH	RAMESH	M.I.	60234411189	13687
10	BHAGIRATH	RAM PRASAD	M.I.	60234666614	13231
11	ARMAAN	WAJIR AHMAD	SKILLED	60270037057	17527
12	ROOP KISHOR	KALI CHARAN	SKILLED	60258953430	16962
13	ADITYA KUMAR SAINI	SURAJ BHAN SAINI	SKILLED	60236515073	17527
14	SUSHIL KUMAR	RAJA RAM SHARMA	SKILLED	60270000809	17527
15	RAM KISHAN	ASHOK KUMAR	M.I.	60281153720	14144
16	MAHESH KUMAR	RAM LAL	M.I.	60271046743	13687
17	AKHILESH KUMAR	LEHJU RAM	SKILLED	60280881466	15831
18	RAJEEV KUMAR KUWAR	RAM PRIKSHAN KUWAR	SKILLED	68026182474	17527
19	MANOJ KUMAR	SUREH CHAND SAINI	SUPERVISOR	60292363869	16396
20	DHARMENDER SINGH	GANPAT SINGH	SUPERVISOR	60295099083	17527
21	KAPIL UPADHAY	SURENDER UPADHAY	M.I.	68014589460	13687
22	MAN MOHAN	RAMESHWAR DAYAL	M.I.	68029576486	13231
23	PRADEEP SAINI	SH RAMEHAR SINGH	SUPERVISOR	60284203555	17527
24	RAVI KUMAR	SH RAJ KUMAR SHAH	SKILLED	60258949184	13529
25	SACHIN	SH SURESH KUMAR	SEMI-SKILLED	60324541683	15229
26	SHUBHAM	VIJENDER UPADHYAY	M.I.	60331473860	14144
27	AMIT KHARKWAL	BASNIDHAR KHARKWAL	SKILLED	60336811738	14700
28	RINKU	SH SURENDER SINGH	SUPERVISOR	60330521066	18704
29	JAGBIR SINGH	JAGDISH CHANDER	M.I.	60284438577	14144
30	RAKESH ARYA	RAJENDER SINGH ARYA	SAFTY SUPERVISOR	60267045780	17322
31	KARAMBEER SINGH	RAMPHAL	SKILLED	60266812763	17527
32	KRISHAN KUMAR	JAI BHAGWAN	SUPERVISOR	60266808519	13569

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
33	SANJU	CHHOTE LAL	M.I.	60258952787	11862
34	SANDEEP BISHT	RAMESH BISHT	SUPERVISOR	60258953087	17527
35	SANDEEP KUMAR	RAJU	M.I.	68024985756	14144
36	RAM NANDAN KUMAR YADAV	RAM BABU YADAV	SAFTY SUPERVISOR	68029576395	13763
37	SARVESH KUMAR	SURESH SINGH	SUPERVISOR	60375094870	16210
38	SHAHROKH	MOHD IQBAL	M.I.	60337169763	14144
39	SATYAM MISHRA	SH PRAVEEN KUMAR MISHRA	SUPERVISOR	60350813340	19327
40	SUMIT KUMAR	SH KAMLESH KUMAR	SUPERVISOR	60350808715	19327
41	DEEPAK KUMAR SAH	SAUDAGAR SAH	SKILLED	60366311195	19327
	TOTAL				675158

FOR G.V.ELECTRICALS PVT LTD

(Authorsied Signatory)



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To

The Manager

Bank of Maharashtra

Dr Mukharjee Nagar

Delhi- 11 00 09

Dated :- 10/01/2022

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

We request you to accept cheque no. 157804 Dtd 10/01/2022 Cheque Amt Rs 9,71,036/-
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

FOR G.V.ELECTRICALS PVT LTD

(Authorized Signatory)



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The Manager.

Bank of Maharashtra

Dr Mukharjee Nagar

Delhi- 11 00 09

Dated :- 10/01/2022

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

We request you to accept cheque no. ¹⁵⁷⁸⁰⁵ Dtd. 10/01/2022 Cheque Amt.Rs.5,31,024 /-
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	SUKH PAL	SH RAJ KUMAR	M.I.	520101009751277	UBIN0921416	14144
2	HIMANSHU	SH RAMESH CHAND	SUPERVISOR	50285384318	IDIB000B755	16833
3	AKSHAY KUMAR	SH TRILOK CHAND	M.I.	1541001502052646	PUNB0154100	14144
4	HARSH VRADHAN	SHEESHPAL SINGH	M.I.	6445146051	KKBK0004626	15944
5	SHARWAN	ISHWAR SINGH	SUPERVISOR	165310100023071	UBIN0816531	19327
6	ASHISH KUMAR	SATISH KUMAR	SKILLED	280610100024450	UBIN0828068	19327
7	LALIT KUMAR VERMA	ARVIND KUMAR VERMA	SUPERVISOR	33783060350	SBIN0017930	19327
8	VIKAS	RAJ MAANGAL SAHU	SUPERVISOR	20193066969	SBIN0004844	17457
9	LAVISH KUMAR YADAV	DINESH KUMAR YADAV	SUPERVISOR	33920184099	SBIN0017490	18082
10	DEEPAK RANA	RANA	SKILLED	01772010055430	PUNB0017710	17527
11	VED PRAKSH	SH SHURUP	M.I.	19032191021463	PUNB0190310	14144
12	RAJU	LAL SINGH	M.I.	2256001700183735	PUNB0225600	14144
	VAIBHAV	SH SOHAN LAL	M.I.	09531000013309	PSIB0020953	15944
14	UMESH KUMAR	SH LAL SINGH	SUPERVISOR	33150100034884	BARB0BURARI	19327
15	OM PRAKASH	MAHENDRA PRASAD	SKILLED	36467971678	SBIN0012500	19327
16	MOHAMMAD SADDAM HUSSAIN		SKILLED	3173355488	CBIN0281695	19327
17	RAHUL	SH ANIL KUMAR	M.I.	51892282003400	PUNB0518910	14144
18	RAM KUMAR		DRIVER	35427805446	SBIN0017480	15000
	TOTAL					303469

FOR G.V.ELECTRICALS PVT LTD

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

Dated :- 14/01/2022

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

We request you to accept cheque no. "15 7816 ".Dtd. 14/01/2022 Cheque Amt.Rs. 5,87,231 /- 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
26	TEJ BAHADUR SINGH	SH.SHIV BAKSH SINGH	HELPER	60344497300	14143
27	BOBY	SH. HUKAM PAL SINGH	HELPER	60344498008	14143
28	RAMESH CHAND	SH. FATEH CHAND	LINEMAN	60263224139	17526
29	KUNWAR PAL SHARMA	SH.MUNSHI LAL SHARMA	LINEMAN	60344497275	19326
30	MAHENDRA SINGH	SH.SURYA PAL SINGH	HELPER	60344497672	13988
31	DEEPAK KUMAR	SH.MADAN LAL	LINEMAN	60344497413	17526
32	RAM PHER	SH KHURBHU RAM	LINEMAN	60250153033	17526
33	MD NASIM	KAMRUDIN	HELPER	60252463690	14143
34	RAMAKANT PAL	SH.CHHOTE LAL	HELPER	60344497694	5019
35	DEVENDER SINGH	SH.HOSHIYAR SINGH	LINEMAN	68009128926	17526
36	RATAN THAKUR	SH. SHANKAR THAKUR	LINEMAN	60250184380	17526
37	DINESH TIWARI	SH.ANAND TIWARI	HELPER	60344561876	14143
38	LALA RAM	CHANDRA PRAKASH	LINEMAN	60350983301	17526
39	UTTAM KUMAR	SHRINIWAS	SUPERVISOR	60236521133	16395
Total					582231

FOR G.V. ELECTRICALS PVT LTD

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

Dated :- 14/01/2022

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

I request you to accept cheque no. "157816". Dtd. 14/01/2022 Cheque Amt.Rs. 5,87,231 /- 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	19326
2	SURENDER KUMAR	SH.TARIF SINGH	LINEMAN	60344498086	16961
3	ANJANI	SH.GHURA	HELPER	60344497424	14143
4	SANI KUMAR CHAUHAN	SH.KALI CHARAN CHAUHAN	HELPER	60344497515	14143
5	DEEPAK KUMAR	SH.VIJAY KUMAR	HELPER	60344497388	12319
6	RAM RATAN	SH.DULARELAL	SUPERVISOR	60346181372	17860
7	AJAY	SH.SANT RAM	LINEMAN	60346180764	17526
8	MANOJ KUMAR	SH.BALRAM	LINEMAN	60346181101	1696
9	ISHWAR	SH.MIR SINGH	LINEMAN	60346181292	17526
10	VINOD	SH.GULAB SINGH	HELPER	60346181327	14143
	ABHIMANU KUMAR	SH.VINOD CHAUDHARY	HELPER	60346180968	14143
12	VIJAY KUMAR	SH.FUL CHAND	LINEMAN	60344498111	15830
13	RAM KISHOR	SH.SUNDER LAL	LINEMAN	60344498177	16961
14	PUSHPENDERA KUMAR	SH.AMAR LAL	LINEMAN	60344498202	10830
15	AMIT DAS	SH.LAKHAN DAS	HELPER	60344498315	14143
16	SUNDER	SH.RAM LAKHAN	HELPER	60344498359	14143
17	VIJAY PAL	SH.SHIV RAM PAL	HELPER	60344497446	7774
18	ANKIT BANSAL	SH.JAG MOHAN	SUPERVISOR	60344497729	17860
19	RAJESH KUMAR	SH.MANOJ PANDAY	LINEMAN	60345127199	15830
20	KAMAL KISHOR	SH.PURAN	LINEMAN	60344498020	16961
21	ARUN KUMAR	SH.RAM KUMAR	HELPER	60344495267	14143
22	OM PRAKASH	SH.VISAMBHAR PRASAD	HELPER	60345126729	14143
23	KAMLESH	MOHAN	HELPER	60344497333	12319
24	BABLU	SH.SHYAM LAL	LINEMAN	60344497990	17526
25	ARJUN	SH.KALLU	LINEMAN	60344497741	17526

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

Dated :-14/01/2022

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

We request you to accept cheque no. "157817" Dtd.14/01/2022 Cheque Amt.Rs. 149086 /- 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	8104
2	SOURAV	RAM CHANDER	HELPER	520481031556381	UBIN0905861	14143
3	GAURAV KUMAR SHRIVASTAV	ASHOK KUMAR	SUPERVISOR	918010012746647	UTIB0001719	19326
4	KULDEEP	KAMLESH	HELPER	32298100005515	BARB0BHOJPU	14143
5	RAHUL	DINESH	HELPER	65173497421	SBIN0050375	15943
6	VIKRAM MANDAL	SHANKAR MANDAL	LINEMAN	37348100007152	BARBONETAJI	19326
7	DHANRAJ	ASHOK MANDAL	LINEMAN	37348100000842	BARBONETAJI	9975
8	MOHIT BHARDWAJ	DINESH BHARDWAJ	SUPERVISOR	39042962029	SBIN0020545	19326
9	CHANDAN KUMAR	SHIV KUMAR	HELPER	32500828290	SBIN0013049	15943
10	PRADEEP	RAM PRASAD	HELPER	4889101004544	CNRB0004889	12857
Total						149086

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 :-12/01/2022

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

We request you to accept cheque no 157869 Dtd. 12/01/2022 Cheque Amt. Rs. 3,71,286 /-
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	19326
2	MEGH RAJ	JAYPAL	LINEMAN	33001122956	SBIN0007836	19326
3	SUBHASH	BADRI SHA	LINEMAN	40650100003928	BARB0RANIJH	19326
4	Arif Iqbal Ansari	MUNAWAR ALI	Mohshin Ahmed Salary Dec-21	50190002166109	ESMF0001173	19326
5	BIJE	SUBHASH	HELPER	33628100004701	BARB0BARAUT	14143
6	DHIRAJ KUMAR	SH.ARVIND CHAUDHARI	HELPER	40650100006168	BARB0RANIJH	15943
7	LALIT KUMAR SAH	CHOTE LAL SAH	LINEMAN	40650100006732	BARB0RANIJH	18656
8	KUNAL	PRAKASH KUMAR	SUPERVISOR	50000019495	YESB0DNB009	19326
9	LALIT KUMAR	BIR SINGH	HELPER	742143263	IDIB000K029	14143
10	ANIL KUMAR	LAL CHAND	HELPER	015501024038	ICIC0000155	15943
11	BUNTY	CHANDER PAL SINGH	LINEMAN	09252043000046	PUNB0092510	19326
12	VIJAY KASHYAP	SOHAN LAL	HELPER	413702120000669	UBIN0541371	15943
13	JAMEEL AHMED	GHULAM RASUL	SUPERVISOR	10612195069	SBIN0008446	16559
Total						227286

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 :- 12/01/2022

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

We request you to accept cheque no. **157810** ".Dtd. 12/01/2022 Cheque Amt.Rs.4,21,686/-
and please find here with list of our employee's along with A/C no. & payable salary amount.
Which are as follows.

Sl. No.	Name of the worker	Father's Name	Designation	A/C	NET.
					PAYBLE
1	AKASH PARIHAR	RAJEV SINGH	SUPERVISOR	60344526412	19660
2	SARVAN KUMAR	SH.KAMAL SINGH	LINEMAN	60344527109	19326
3	MONU UPADHAY	SH.KISHAN PAL	LINEMAN	60344525645	19326
4	ASHUTOSH	BACHANI LAL	LINEMAN	60344561275	19326
5	MANOHAR GOSWAMI	SH.VINDESHRI GOSWAMI	LINEMAN	60344525511	19326
6	MOHD JAVED	MOHD.YAKOOB	LINEMAN	60344525612	18080
7	MOHD.SADIQ ANSARI	SH.ZAMIRUDDIN ANSARI	LINEMAN	60344526445	18656
8	CHANDU	SH.CHARAN SINGH	LINEMAN	60344561366	19326
9	VIKESH KUMAR	SH.MUKESH RAJAK	HELPER	60344526456	14143
10	SUDHIR KUMAR MISHRA	SH.SUKENDRA MISHRA	HELPER	60344527030	14143
11	SUMIT SHARMA	SH.RAM SHANKAR SHARMA	HELPER	60344525588	15943
12	SEWA RAM	SH. ATTAR SINGH	HELPER	60344525533	13687
13	SURENDER KUMAR	SH.HARDIR SINGH	HELPER	60344527085	15429
14	YOGESH KUMAR SANGWAN	SH.NARESH KUMAR	HELPER	60344577819	14143
15	RAHUL KUMAR MEENA	CHOTE LAL MEENA	HELPER	60351512988	14143
16	ROHIT	YOGENDRA	HELPER	60365868533	13230
Total					267887

FOR G.V.ELECTRICALS PVT.LTD

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THE MANAGER
BANK OF MAHARASHTRA
DR MUKHARJEE NAGAR
DELHI-110009

DATE: 15.01.2022

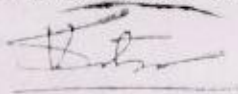
Sub:- Credit the NEFT for CCMS Salary month of December 2021

We request you to accept cheque no. " 157819 " Dtd 15/01/2022 Cheque Amt Rs 2,34,586/-
and please find here with list of our employee's along with A/C no. CCMS Salary Payable amount.
Which are as follows.

SN	Name	Details	Account Numbers	IFSC	Amount
1	AKASH GOSWAMI	CCMS SALARY	3345392908	KKBK0004608	19,326.00
2	DEEPAK	CCMS SALARY	159953145314	INDB0001105	19,326.00
3	VARUN SINGH	CCMS SALARY	4626000100071238	PUNB0462600	19,326.00
4	MUKES KUMAR	CCMS SALARY	108401506171	ICIC0000828	19,326.00
5	CHANDER KANT	CCMS SALARY	100077246823	INDB0000005	19,326.00
6	VINOD	CCMS SALARY	01051000093694	PSIB0000105	19,326.00
7	ROSHAN KUMAR	CCMS SALARY	9915208716	KKBK0004617	19,326.00
8	VINAY KUMAR	CCMS SALARY	100071995413	INDB0001412	19,326.00
9	RANJEET	CCMS SALARY	100071995404	INDB0000005	19,326.00
10	VARUN	CCMS SALARY	100071994566	INDB0001412	19,326.00
11	AJIT KUMAR	CCMS SALARY	3061000103009003	PUNB0147000	19,326.00
12	AKASH GOSWAMI	CCMS SALARY	3345392908	KKBK0004608	2,000.00
13	DEEPAK	CCMS SALARY	159953145314	INDB0001105	2,000.00
14	VARUN SINGH	CCMS SALARY	4626000100071238	PUNB0462600	2,000.00
15	MUKES KUMAR	CCMS SALARY	108401506171	ICIC0000828	2,000.00
16	CHANDER KANT	CCMS SALARY	100077246823	INDB0000005	2,000.00
17	VINOD	CCMS SALARY	01051000093694	PSIB0000105	2,000.00
18	ROSHAN KUMAR	CCMS SALARY	9915208716	KKBK0004617	2,000.00
19	VINAY KUMAR	CCMS SALARY	100071995413	INDB0001412	2,000.00
20	RANJEET	CCMS SALARY	100071995404	INDB0000005	2,000.00
21	VARUN	CCMS SALARY	100071994566	INDB0001412	2,000.00
22	AJIT KUMAR	CCMS SALARY	3061000103009003	PUNB0147000	2,000.00
TOTAL					2,34,586.00

FOR,

G. V. ELECTRICALS PVT LTD



AUTHORISED SIGNATORY



Head Office: Office No. 1, Bldg. No. 1/2/3, Poonam Cluster-2, Shanti Park, Near Balaji Hotel, Mira Road (E), Thane - 401107
Telephone: 022-24474775