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

Dated :- 06/02/2024

Sub:- Credit the MMG EMPLOYEES SALARY for the Month JANUARY -2024

We request you to accept cheque no. " ". Dtd.06/02/2024 Cheque Amt.Rs. 10,52,975/- 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	SHREEDHAR	KISHAN LAL	SUPERVISOR	60234666319	20146
2	JAY NARAYAN	RAMESH	SUPERVISOR	60258948817	7798
3	VIKRAM	RAMESH CHANDER	SUPERVISOR	60239528432	17546
4	BIJENDER PAL	RAM KHILAWAN	SKILLED	60258952618	20016
5	BHAGIRATH	RAM PRASAD	M.I.	60234666614	15065
6	ARMAAN	WAJIR AHMAD	SEMI-SKILLED	60270037057	20016
7	ROOP KISHOR	KALI CHARAN	M.I.	60258953430	16098
8	ADITYA KUMAR SAINI	SURAJ BHAN SAINI	SKILLED	60236515073	20016
9	SUSHIL KUMAR.	RAJA RAM SHARMA	SKILLED	60270000809	18078
10	MAHESH KUMAR	RAM LAL	M.I.	60271046743	15584
11	SANJU	CHHOTE LAL	M.I.	60258952787	14546
12	AKHILESH KUMAR	LEHJU RAM	SKILLED	60280881466	20016
13	RAJEEV KUMAR KUWAR	RAM PRIKSHAN KUWAR	SKILLED	68026182474	20016
14	MANOJ KUMAR.	SUREH CHAND SAINI	SUPERVISOR	60292363869	18846
15	DHARMENDER SINGH	GANPAT SINGH	SUPERVISOR	60295099083	19496
16	SANDEEP KUMAR	RAJU	M.I.	68024985756	16098
17	KAPIL UPADHAY	SURENDER UPADHAY	M.I.	68014589460	15584
18	MAN MOHAN	RAMESHWAR DAYAL	M.I.	68029576486	15584
19	PRADEEP SAINI	SH RAMEHAR SINGH	SUPERVISOR	60284203555	9098
20	RAVI KUMAR	SH RAJ KUMAR SHAH	SKILLED	60319888237	13559
21	SACHIN	SH SURESH KUMAR	SKILLED	60324541683	20016
22	SARVESH KUMAR	SURESH SINGH	SUPERVISOR	60375094870	21946
23	SHUBHAM	VIJENDER UPADHYAY	M.I.	60331473860	15065
24	AMIT KHARKWAL	BASNIDHAR KHARKWAL	SKILLED	60336811738	20016
25	SHAHRUKH	MOHD IQBAL	SKILLED	60337169763	18724
26	SUMIT KUMAR	SH KAMLESH KUMAR	SEMI-SKILLED	60350808715	19114
27	DEEPAK KUMAR SAH	SAUDAGAR SAH	SEMI-SKILLED	60366311195	20016
28	PRAMOD KUMAR	MANOJ KUMAR	SKILLED	60267054115	20016
29	AJAY RAJVANSHI	SUBAL	SKILLED	60258952186	19370
30	SUNIL KUMAR.	LT SH JIVAT RAM	SUPERVISOR	60258949184	18196
31	BHIM SINGH	JAGBIR SINGH	SEMI-SKILLED	60280878689	13868

Sub:- Credit the MMG EMPLOYEES SALARY for the Month JANUARY -2024

We request you to accept cheque no. " ". Dtd.06/02/2024 Cheque Amt.Rs. 10,52,975/- 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
32	JAGBIR SINGH	JAGDISH CHANDER	M.I.	60284438577	18060
33	KARAMBEER SINGH	RAMPHAL	SKILLED	60266812763	20016
34	KRISHAN KUMAR	JAI BHAGWAN	SUPERVISOR	60266808519	20146
35	PANKAJ	OM PRAKASH	INSENTIVE AMT J	68009129656	21946
36	DHEERAJ KUMAR	ASHOK KUMAR	LINEMAN	60330666217	18247
37	SATYAM MISHRA	SH PRAVEEN KUMAR MISHRA	SUPERVISOR	60350813340	21946
38	ISHWAR	MADAN PRASAD	M.I.	25009124342	17904
	TOTAL				677818

FOR G.V.ELECTRICALS PVT LTD

(Authorsied Signatory)

G.V. ELECTRICALS PVT. LTD.

Dated :- 06/02/2024

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

Sub:- Credit the MMG EMPLOYEES SALARY for the Month JANUARY -2024

We request you to accept cheque no. " ". Dtd.06/02/2024 Cheque Amt.Rs. 25,95,581/- 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.	IFSE CODE	Amount
1	SANDEEP BISHT	RAMESH BISHT	SUPERVISOR	1513001500006914	PUNB0151300	12347
2	SUKH PAL	SH RAJ KUMAR	M.I.	520101009751277	UBIN0921416	15584
3	LAVISH KUMAR YADAV	DINESH KUMAR YADAV	SUPERVISOR	33920184099	SBIN0017490	21238
4	DEEPAK RANA	RANA	SKILLED	01772010055430	PUNB0017710	19370
5	VED PRAKSH	SH SHURUP	M.I.	19032191021463	PUNB0190310	20016
6	RAJU	LAL SINGH	M.I.	2256001700183735	PUNB0225600	15065
7	AKSHAY KUMAR	SH TRILOK CHAND	M.I.	1541001502052646	PUNB0154100	6752
8	OM PRAKASH	MAHENDRA PRASAD	SEMI-SKILLED	36467971678	SBIN0012500	21816
9	LALIT KUMAR VERMA	ARVIND KUMAR VERMA	SUPERVISOR	33783060350	SBIN0017930	17698
10	VIKAS	RAJ MANGAL SAH	SUPERVISOR	20193066969	SBIN0004844	9203
11	UMESH KUMAR	LAL SINGH	SUPERVISOR	41246386465	SBIN0017930	21946
12	VAIBAHV	SOHAN LAL	M.I.	09531000013309	PSIB0020953	16749
13	AAKASH SINGH	JAIBIR SINGH	SUPERVISOR	38722051567	SBIN0016106	17698
14	VARUN KUMAR	ROHTASH KUMAR	SUPERVISOR	142101509994	ICIC0004014	19822
15	SAGAR	RAJU	M.I.	32725368203	SBIN0004846	17326
16	TARUN KUMAR	SH RISHI PAL SINGH	SUPERVISOR	36445412901	SBIN0006816	21238
17	ASHUTOSH	SOM DUTT	SUPERVISOR	32059234831	SBIN0004844	20146
18	DEEPAK KUMAR	SH SHATRU GHAN	SKILLED	4989000100072297	PUNB0498900	18724
19	AJAY SINGH	JODH SINGH	SEMI-SKILLED	651102010002246	UBIN0565113	17767
20	UMANG KUMAR	RAMESH CHAND	M.I.	3446535945	KKBK0004660	17898
21	SUNIL KUMAR	ASHOK KUMAR	SKILLED	610810110003359	BKID0006108	21815
22	DHARVENDRA SINGH CHAUHAN	HARSWARUP SINGH	SKILLED	629801537450	ICIC00006298	6378
23	VIKAS KUMAR	NANHU RAM	M.I.	520101222676414	UBIN0905861	12798
24	HIMANSHU	SH RAMESH CHAND	SUPERVISOR	50285384318	IDIB000B755	19114
25	SUSHIL KUMAR	SH VED PRAKASH	M.I.	62180100008214	BARB0VJBEPU	16172
26	RAHUL	SH ANIL KUMAR	M.I.	51892282003400	PUNB0518910	15584
27	BABLU	AZAD SINGH	SKILLED	165310100043783	UBIN0816531	16787
28	VISHAL	DILIP	SKILLED	61269384134	SBIN0006812	10331
29	MD ARSHAD	SHAMIM PERWEZ	SUPERVISOR	39983665719	SBIN0002942	21946
30	TARUN KUMAR.	DEEP CHAND	SUPERVISOR	520291006301431	UBIN0931667	21946
31	SHANU	BABU RAM	M.I.	922010035400925	UTIB0004920	13860
32	KUNDAN KUMAR	DHANANJAY PRASAD	SUPERVISOR	32011962185	SBIN0006667	21238
33	TINKU SHARMA	DEEPAK SHARMA	M.I.	50100624401046	HDFC0005474	15016

Sub:- Credit the MMG EMPLOYEES SALARY for the Month JANUARY -2024

We request you to accept cheque no. " ". Dtd.06/02/2024 Cheque Amt.Rs. 25,95,581/- 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.	IFSE CODE	Amount
34	RAHUL RATHOR	SATPAL	M.I.	601410110010071	BKID0006014	5775
35	PIYUSH TYAGI	HARISH TYAGI	SUPERVISOR	48758100008466	BARB0SHADAU	20530
36	RAJAT VASHISHTA	PAWAN KUMAR	SUPERVISOR	38326611997	SBIN0000721	21946
37	DILIP KUMAR	BHOLA PRASAD	SUPERVISOR	100064638334	INDB0000849	17698
38	VAIBAHV KUMAR KATIYAR	SUNIL KUMAR KATIYAR	SUPERVISOR	33804385197	SBIN0011210	19496
39	BHIM RAO	MUKESH KUMAR	SUPERVISOR	33100663696	SBIN0004844	20530
40	RINKU PAL	GANGA RAM PAL	SUPERVISOR	6582000100066626	PUNB0658200	21946
41	MUKESH	MAHAVIR SAINI	SKILLED	100064638352	INDB0000849	18078
42	MANOJ KUMAR	SHOHAN LAL	SKILLED	100064600225	INDB0000005	20016
43	CHARAN SINGH	MUNNA LAL	SKILLED	071601509962	ICIC0000716	20016
44	YASHWANT KUMAR	RAM VINAY	SKILLED	100064638389	INDB0000849	20016
45	RAJU RASTOGI	MUNNA LAL RASTOGI	SKILLED	100064272077	INDB0000849	17433
46	MANOHAR	GANGA RAM	SKILLED	100064600827	INDB0000849	18078
47	MANISH KUMAR MISHRA	PURUSHOTAM MISHRA	M.I.	37637938756	SBIN0012810	16104
48	NIJAMUDDIN	RUSTAM KHAN	SKILLED	100064600687	INDB0000005	19370
49	KULDEEP SINGH	RASIYA	M.I.	100064635498	INDB0000005	15584
50	PAWAN	LT SH BRIJESH	SEMI-SKILLED	6412872150	KKBK0000205	18060
51	HEERA LAL	HEM KUMAR	M.I.	100064579581	INDB0000849	14546
52	RAM BAHADUR	SIYA RAM PAL	M.I.	100064600933	INDB0000005	15584
53	AMIT KUMAR	RAJOO	M.I.	100064638343	INDB0000849	15065
54	RAKESH KUMAR	NAND LAL	M.I.	100064579013	INDB0000849	3636
55	MANISH KUMAR	GOPAL PRASAD SHARMA	M.I.	22250100023371	BARB0KAMANX	17104
56	AMIT SAINI		SUPERVISOR	41770579902	SBIN0002330	19407
57	UPENDER	JAI PRAKASH	LINEMAN	40364729791	SBIN0011550	19001
58	SHAHNAWAZ	JAMALUDDIN	SUPERVISOR	3222108000662	CNRB0003222	21945
	TOTAL					998352

FOR G.V.ELECTRICALS PVT LTD

(Authorsied Signatory)

G.V. ELECTRICALS PVT. LTD.

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

Dated :-06/02/2024

Sub:- Credit the Salary for the Month January - 2024. CSL Team WORKER'S

We request you to accept cheque no. " ". Dtd.06/02/2024 Cheque Amt.Rs.7,16,655/-
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	19257
2	DEEPAK KUMAR	SH. NATHU SINGH	SUPERVISOR	60345327541	21726
3	SURENDER KUMAR	SH.TARIF SINGH	LINEMAN	60344498086	19257
4	ANJANI	SH.GHURA	HELPER	60344497424	15061
5	SANI KUMAR CHAUHAN	SH.KALI CHARAN CHAUHAN	LINEMAN	60344497515	19257
6	DEEPAK KUMAR	SH.VIJAY KUMAR	HELPER	60344497388	15562
7	AJAY	SH.SANT RAM	LINEMAN	60346180764	19257
8	MANOJ KUMAR	SH.BALRAM	LINEMAN	60346181101	10560
9	ISHWAR	SH.MIR SINGH	LINEMAN	60346181292	19257
10	ABHIMANU KUMAR	SH.VINOD CHAUDHARY	HELPER	60346180968	15562
11	JAGJIVAN RAM	SH.SHYAM LAL	SUPERVISOR	60344497605	19926
12	VIJAY KUMAR	SH.FUL CHAND	LINEMAN	60344498111	19257
13	RAM KISHOR	SH.SUNDER LAL	LINEMAN	60344498177	19257
14	PUSHPENDERA KUMAR	SH.AMAR LAL	LINEMAN	60344498202	19257
15	AMIT DAS	SH.LAKHAN DAS	HELPER	60344498315	15562
16	SUNDER	SH.RAM LAKHAN	HELPER	60344498359	15562
17	VIJAY PAL	SH.SHIV RAM PAL	HELPER	60344497446	15562
18	RAJESH KUMAR	SH.MANOJ PANDAY	LINEMAN	60345127199	1864
19	KAMAL KISHOR	SH.PURAN	LINEMAN	60344498020	10560
20	ARUN KUMAR	SH.RAM KUMAR	HELPER	60344495267	15562
21	KAMLESH	MOHAN	HELPER	60344497333	15562
22	BABLU	SH.SHYAM LAL	LINEMAN	60344497990	19257
23	ARJUN	SH.KALLU	LINEMAN	60344497741	19257
24	RAJESH KUMAR MISHRA	SH.SHIV MURTI PRASAD MISH	LINEMAN	60344497344	18635
25	TEJ BAHADUR SINGH	SH.SHIV BAKSH SINGH	HELPER	60344497300	15562
26	BOBY	SH. HUKAM PAL SINGH	HELPER	60344498008	15562
27	RAMESH CHAND	SH. FATEH CHAND	LINEMAN	60263224139	19257
28	KUNWAR PAL SHARMA	SH.MUNSHI LAL SHARMA	LINEMAN	60344497275	21057
29	MAHENDRA SINGH	SH.SURYA PAL SINGH	HELPER	60344497672	15562
30	PADAM PRAKASH	SH.BRAHAMA NAND	SUPERVISOR	60344498155	19926

S. No.	Name of the worker	Father's Name	Designation	A/C	NET. PAYBLE
31	DEEPAK KUMAR	SH.MADAN LAL	LINEMAN	60344497413	10560
32	RAM PHER	SH KHURBHU RAM	LINEMAN	60250153033	19257
33	NASEEM	KAMRUDDIN	HELPER	60252463690	15061
34	RAMAKANT PAL	SH.CHHOTE LAL	HELPER	60344497694	15562
35	DEVENDER SINGH	SH.HOSHIYAR SINGH	SUPERVISOR	68009128926	19811
36	RATAN THAKUR	SH. SHANKAR THAKUR	LINEMAN	60250184380	19257
37	DINESH TIWARI	SH.ANAND TIWARI	HELPER	60344561876	15562
38	YOGESH KUMAR SANGWAN	SH.NARESH KUMAR	HELPER	60344577819	15562
39	ANIL KUMAR RAI	VIJAY SHANKAR RAI	SUPERVISOR	60234411281	19088
40	LALA RAM	CHANDRA PRAKASH	LINEMAN	60350983301	18635
41	JATINDER KOHLI	NAND KISHOR	HELPER	60382058436	16803
42	RAJENDER SINGH	DIWAN SINGH	SUPERVISOR	60029556208	24735
		Total			716655

FOR G.V.ELECTRICALS PVT LTD

(Authorsied Signatory)

G. V. ELECTRICALS PVT. LTD.

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

Dated :-06/02/2024

Sub:- Credit the Salary for the Month January - 2024. CSL Team WORKER'S

We request you to accept cheque no. " ". Dtd. 06/02/2024 Cheque Amt.Rs.4,68,488/-
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	NARESH	SH.KESA	HELPER	3840643262	CBIN0283115	17362
2	VINOD	SH.GULAB SINGH	HELPER	3451852495	CBIN0283195	15562
3	SHRI KANT	SONPAL SINGH	LINEMAN	50449255221	IDIB000B886	21057
4	SOURAV	RAM CHANDER	HELPER	520481031556381	UBIN0905861	15562
5	KULDEEP	KAMLESH	LINEMAN	32298100005515	BARB0BHOJPU	19257
6	DHANRAJ	ASHOK MANDAL	LINEMAN	37348100000842	BARB0NETAJI	21057
7	CHANDERKANT	SH ARJUN SINGH	LINEMAN	100077246823	INDB0000005	21057
8	SHRIKANT	BADKU YADAV	SUPERVISOR	4645537976	KKBK0004626	21226
9	PARDEEP	RAM PRASAD	HELPER	4889101004544	CNRB0004889	16803
10	PARVAT RATHOR	SUNIL RATHOR	SUPERVISOR	1519001500093613	PUNB0151900	21057
11	MANISH KUMAR	RAM PRASHAD	SUPERVISOR	32058508066	SBIN0011561	21057
12	PAWAN PAL	KUMAR PAL	LINEMAN	4579000100190228	PUNB0457900	21057
13	RAJESH KUMAR	GURU PRASAD	LINEMAN	08941000037355	PSIB0000894	17660
14	PANKAJ	PREM CHAND	SUPERVISOR	520101258935274	UBIN0914797	11914
15	MOHIT KUMAR	RAM PAL	HELPER	38024654070	SBIN0016461	17362
17	ABHISHEK CHAUHAN	VINOD CHAUHAN	SUPERVISOR	59174085875	IDIB000B541	21726
18	MUKUL	ASHOK KUMAR	SUPERVISOR	519502010012054	UBIN0551953	21726
19	VISHAL SINGH	VIJAY SINGH	LINEMAN	30596072438	SBIN0007279	18339
20	SAGAR	SUNIL RATHOR	SUPERVISOR	1519001500101600	PUNB0151900	21842
21	LALIT KUMAR BIST		HELPER	110007177924	CNRB0005874	17362
22	SAURABH MISHRA		SUPERVISOR	87192210029305	CNRB0018719	21057
23	DEEPAK KUMAR	RAMPREET	HELPER	19770110067567	UCBA0001977	15682
24	RAHUL MORYA		HELPER	85772250025791	CNRB0018577	17362
25	VIKRAM MANDAL	SHANKAR MANDAL	LINEMAN	37348100007152	BARB0NETAJI	16980
26	PANKAJ	RUDESH KUMAR	HELPER	3645019553	CBIN0284970	17362
	TOTAL					468488

FOR G.V.ELECTRICALS PVT LTD

(Authorsied Signatory)

G. V. ELECTRICALS PVT. LTD.

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

Dated :-06/02/2024

Sub:- Credit the Salary for the Month January- 2024. CSL Team WORKER'S

We request you to accept cheque no. " ". Dtd.06/02/2024 Cheque Amt.Rs.1,97,768/-
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	19426
2	SARVAN KUMAR	SH.KAMAL SINGH	LINEMAN	60344527109	21057
3	ASHUTOSH	BACHANI LAL	LINEMAN	60344561275	21057
4	MANOHAR GOSWAMI	SH.VINDESHRI GOSWAMI	LINEMAN	60344525511	21057
5	MOHD JAVED	MOHD.YAKOOB	LINEMAN	60344525612	21057
6	MOHD.SADIQ ANSARI	SH.ZAMIRUDDIN ANSARI	LINEMAN	60344526445	21057
7	CHANDU	SH.CHARAN SINGH	LINEMAN	60344561366	21057
8	VIKESH KUMAR	SH.MUKESH RAJAK	HELPER	60344526456	6525
9	SUMIT SHARMA	SH.RAM SHANKAR SHARMA	HELPER	60344525588	17362
10	SEWA RAM	SH. ATTAR SINGH	HELPER	60344525533	13052
11	ROHIT	YOGENDRA	HELPER	60365868533	15061
	Total				**197768**

FOR G.V.ELECTRICALS PVT LTD

(Authorsied Signatory)

G.V. ELECTRICALS PVT. LTD.

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

Dated :-06/02/2024

Sub:- Credit the Salary for the Month January- 2024. CSL Team WORKER'S

We request you to accept cheque no. " ". Dtd. 06/02/2024 Cheque Amt.Rs.5,01,606/-
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	ANKIT BANSAL	SH.JAG MOHAN	SUPERVISOR	65273734107	SBIN0050722	20426
2	AVDESH KUMAR	SANT RAM	LINEMAN	35740100005443	BARB0DURDEL	21057
3	MEGH RAJ	JAYPAL	LINEMAN	33001122956	SBIN0007836	21057
4	SUBHASH KUMAR SUMAN	BADRI SHA	LINEMAN	40650100003928	BARB0RANIJH	21057
5	BIJE	SUBHASH	HELPER	33628100004701	BARB0BARAUT	15562
6	DHIRAJ KUMAR	SH.ARVIND CHAUDHARI	HELPER	40650100006168	BARB0RANIJH	17362
7	HARSHIT MANCHANDA	SH.SURENDER MANCHANDA	COMPUTER OPTR.	159654551050	INDB0001422	20159
8	LALIT KU SAH	CHOTE LAL SAH	LINEMAN	40650100006732	BARB0RANIJH	21057
9	KUNAL	PRAKASH KUMAR	SUPERVISOR	100161786482	INDB0001422	21226
11	RAHUL	DINESH	HELPER	65173497421	SBIN0050375	17362
12	LALIT	BIR SINGH	HELPER	742143263	IDIB000K029	16242
13	ANIL KUMAR	LAL CHAND	HELPER	015501024038	ICIC0000155	17362
14	BANTI	CHANDRA PAL SINGH	LINEMAN	09252043000046	PUNB0092510	21057
15	VIJAY KASHYAP	SOHAN LAL	HELPER	413702120000669	UBIN0541371	21057
16	KAILASH	NAVAL KISHOR	HELPER	6862103285	IDIB000N136	16242
17	TANUJ AWASTHI	LT RAKESH KUMAR	HELPER	40694688327	SBIN0006818	17362
18	RAJ BAHADUR	SHANTI SWAROOP	HELPER	100179197423	INDB0000005	21226
19	ASHOK	RAM ISHWAR YADAV	LINEMAN	2740101007099	CNRB0002740	21057
20	RAKESH	RAM RAJ	HELPER	32244654890	SBIN0004915	17362
21	RAJA RAM GUJAR	KALU RAM GUJAR	SUPERVISOR	50100459608253	HDFC0000048	21057
22	SACHIN KUMAR	SARDARE	HELPER	100179197430	INDB0000005	17362
23	SAURABH KUMAR	MAGHANAND SHARMA	LINEMAN	100137596572	INDB0000005	21057
24	HIRAMAN	LALTU	LINEMAN	428602120015251	UBIN0542865	21057
25	DISHANT RANA	VIKRANT RANA	HELPER	39806856139	SBIN0000721	17362
26	DHARMPAL	BEGH RAM	LINEMAN	159650940548	INDB0000544	21057
27	RINKU	RAVINDER PAL	LINEMAN	0605001500036626	PUNB0060500	17362
	Total					501606

FOR G.V.ELECTRICALS PVT LTD

G.V. ELECTRICALS PVT. LTD.

(Authorsied Signatory)