



G.V. ELECTRICALS PVT. LTD.

Branch Off.: Shop No. 50, 1st Floor, CSC-3, DDA Market, Sector-11, Rohini, Delhi-110086
Phone : 011-43083804, Mob. : 9999398051,
Website : www.gvelectricals.in | E-mail : gvelectdelhi@gmail.com

To

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

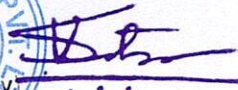
Dated :-07/06/2023

Sub:- Credit the Salary for the Month May- 2023. CSL Team WORKER'S

We request you to accept cheque no. " " Dtd. 07/06/2023 Cheque Amt.Rs.9,35,879/-
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	IDIB0008886	20746
2	SOURAV	RAM CHANDER	HELPER	520481031556381	UBIN0905861	15304
3	KULDEEP	KAMLESH	HELPER	32298100005515	BARB08HOJPU	15304
4	RAHUL	DINESH	HELPER	65173497421	SBIN0050375	16552
5	CHANDERA KANT	SH ARJUN SINGH	SUPERVISOR	100077246823	INDB0000005	20746
6	PARDEEP	RAM PRASAD	HELPER	4889101004544	CNRB0004889	17104
7	PAWAN PAL	KUMAR PAL	LINEMAN	4579000100190228	PUNB0457900	20746
8	RAJESH KUMAR	GURU PRASAD	LINEMAN	08941000037355	PSIB0000894	20746
9	MOHIT KUMAR	RAM PAL	HELPER	38024654070	SBIN0016461	17104
10	ABHISHEK CHAUHAN	VINOD CHAUHAN	SUPERVISOR	59174085875	IDIB0008541	21719
11	VISHAL SINGH	VIJAY SINGH	LINEMAN	30596072438	SBIN0007279	17400
12	SAGAR	SUNIL RATHOR	SUPERVISOR	1519001500101600	PUNB0151900	10708
13	KUMAR KARTIK		SUPERVISOR	2211244241257345	AUBL0002442	5353
Total						219532

FOR G.V.ELECTRICALS PVT LTD

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Dated :-07/06/2023

Sub:- Credit the Salary for the Month May- 2023. CSI Team WORKER'S

We request you to accept cheque no. " " Dtd. 07/06/2023 Cheque Amt.Rs.9,35,879/-
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	20746
2	MEGH RAJ	JAYPAL	LINEMAN	33001122956	SBIN0007836	20746
3	SUBHASH KUMAR SUMAN	BADRI SHA	LINEMAN	40650100003928	BARB0RANIJH	20746
4	BIJE	SUBHASH	HELPER	33628100004701	BARB0BARAUT	15304
5	HARSHIT MANCHANDA	SH.SURENDER MANCHANDA	COMPUTER OPTR.	159654551050	INDB0001422	19850
6	LALIT KUMAR SAH	CHOTE LAL SAH	LINEMAN	40650100006732	BARB0RANIJH	20746
7	KUNAL	PRAKASH KUMAR	SUPERVISOR	100161786482	INDB0001422	21223
8	LALIT KUMAR	BIR SINGH	HELPER	742143263	IDIB000K029	15304
9	CHANDAN KUMAR	SHIV KUMAR	HELPER	32500828290	SBIN0013049	9380
10	ANIL KUMAR	LAL CHAND	HELPER	015501024038	ICIC0000155	17104
11	BUNTY	CHANDER PAL SINGH	LINEMAN	09252043000046	PUNB0092510	20746
12	VIJAY KASHYAP	SOHAN LAL	LINEMAN	413702120000669	UBIN0541371	20746
13	KAILASH	NAVAL KISHOR	HELPER	6862103285	IDIB000N136	17104
14	TANUJ AWASTHI	LT RAKESH KUMAR	HELPER	40694688327	SBIN0006818	17104
15	RAJ BAHADUR	SHANTI SWAROOP	SUPERVISOR	100179197423	INDB0000005	20223
16	ASHOK	RAM ISHWAR YADAV	LINEMAN	2740101007099	CNRB0002740	18738
17	RAKESH	RAM RAJ	HELPER	32244654890	SBIN0004915	17104
18	RAJA RAM GURJAR	KALURAM GURJAR	SUPERVISOR	50100459608253	HDFC0000048	20746
19	SACHIN KUMAR	SARDARE	HELPER	100179197430	INDB0000005	17104
20	SAURABH KUMAR	MAGHANAND SHARMA	LINEMAN	100137596572	INDB0000005	20746
21	DHARAM PAL	BEGH RAM	HELPER	159650940548	INDB0000544	17104
22	DISHANT RANA	VIKRANT RANA	HELPER	39806856139	SBIN0000721	17104
23	HEERAMAN	LALTU	LINEMAN	428602120015251	UBIN0542865	20746
Total						426464

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

Dated :-07/06/2023

Sub:- Credit the Salary for the Month May- 2023. CSL Team WORKER'S

We request you to accept cheque no. " " Dtd.07/06/2023 Cheque Amt.Rs.9,25,467/-
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	19423
2	ANKIT BANSAL	SH.JAG MOHAN	SUPERVISOR	60344497729	20416
3	SARVAN KUMAR	SH.KAMAL SINGH	LINEMAN	60344527109	20746
4	ASHUTOSH	BACHANI LAL	LINEMAN	60344561275	20746
5	MANOHAR GOSWAMI	SH.VINDESHRI GOSWAMI	LINEMAN	60344525511	16746
6	MOHD JAVED	MOHD.YAKOOB	LINEMAN	60344525612	20746
7	MOHD.SADIQ ANSARI	SH.ZAMIRUDDIN ANSARI	LINEMAN	60344526445	20746
8	CHANDU	SH.CHARAN SINGH	LINEMAN	60344561366	20746
9	VIKESH KUMAR	SH.MUKESH RAJAK	HELPER	60344526456	15304
10	SUMIT SHARMA	SH.RAM SHANKAR SHARMA	HELPER	60344525588	16552
11	SEWA RAM	SH. ATTAR SINGH	HELPER	60344525533	15304
12	RAHUL KUMAR MEENA	CHOTE LAL MEENA	HELPER	60351512988	15304
13	ROHIT	YOGENDRA	HELPER	60365868533	15304
Total					238083

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Dated :-07/06/2023

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Which are as follows.

Sl. No.	Name of the worker	Father's Name	Designation	A/C	NET.
					PAYBLE
1	RANJAN KUMAR RAI	SH.RAM SWARTH RAI	COMPUTER OPTR.	60344498133	15392
2	SURENDER KUMAR	SH.TARIF SINGH	LINEMAN	60344498086	18946
3	ANJANI	SH.GHURA	HELPER	60344497424	15304
4	SANI KUMAR CHAUHAN	SH.KALI CHARAN CHAUHAN	LINEMAN	60344497515	18946
5	DEEPAK KUMAR	SH.VIJAY KUMAR	HELPER	60344497388	15304
6	AJAY	SH.SANT RAM	LINEMAN	60346180764	12222
7	ISHWAR	SH.MIR SINGH	LINEMAN	60346181292	18946
8	VINOD	SH.GULAB SINGH	HELPER	60346181327	15304
9	ABHIMANU KUMAR	SH.VINOD CHAUDHARY	HELPER	60346180968	15304
10	VIJAY KUMAR	SH.FUL CHAND	LINEMAN	60344498111	18946
11	RAM KISHOR	SH.SUNDER LAL	LINEMAN	60344498177	17723
12	PUSHPENDERA KUMAR	SH.AMAR LAL	LINEMAN	60344498202	18946
13	AMIT DAS	SH.LAKHAN DAS	HELPER	60344498315	15304
14	SUNDER	SH.RAM LAKHAN	HELPER	60344498359	15304
15	VIJAY PAL	SH.SHIV RAM PAL	HELPER	60344497446	13330
16	RAJESH KUMAR	SH.MANOJ PANDAY	LINEMAN	60345127199	12222
17	KAMAL KISHOR	SH.PURAN	LINEMAN	60344498020	14667
18	ARUN KUMAR	SH.RAM KUMAR	HELPER	60344495267	15304
19	OM PRAKASH	SH.VISAMBHAR PRASAD	HELPER	60345126729	10861
20	KAMLESH	MOHAN	HELPER	60344497333	15304
21	BABLU	SH.SHYAM LAL	LINEMAN	60344497990	15278
22	ARJUN	SH.KALLU	LINEMAN	60344497741	18946
23	TEJ BAHADUR SINGH	SH.SHIV BAKSH SINGH	HELPER	60344497300	15304
24	BOBY	SH. HUKAM PAL SINGH	HELPER	60344498008	14317
25	RAMESH CHAND	SH. FATEH CHAND	LINEMAN	60263224139	18946
26	KUNWAR PAL SHARMA	SH.MUNSHI LAL SHARMA	LINEMAN	60344497275	18238
27	MAHENDRA SINGH	SH.SURYA PAL SINGH	HELPER	60344497672	15304
28	DEEPAK KUMAR	SH.MADAN LAL	LINEMAN	60344497413	16501
29	RAM PHER	SH KHURBHU RAM	LINEMAN	60250153033	18946
30	MD NASIM	KAMRUDIN	HELPER	60252463690	15304

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S. No.	Name of the worker	Father's Name	Designation	A/C	NET.
					PAYBLE
31	RAMAKANT PAL	SH.CHHOTE LAL	HELPER	60344497694	15304
32	RATAN THAKUR	SH. SHANKAR THAKUR	LINEMAN	60250184380	18946
33	DINESH TIWARI	SH.ANAND TIWARI	HELPER	60344561876	15304
34	YOGESH KUMAR SANGWAN	SH.NARESH KUMAR	HELPER	60344577819	14810
35	LALA RAM	CHANDRA PRAKASH	LINEMAN	60350983301	18946
36	JATINDER KOHLI	NAND KISHOR	HELPER	60382058436	15449
37	RAJENDER SINGH	DIWAN SINGH	SUPERVISOR	60029556208	24692
38	MANOJ KUMAR	SH.BALRAM	LINEMAN	60346181101	18946
Total					623060

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

Dated :- 07/06/2023

Sub:- CREDIT THE SALARY FOR THE MONTH MAY- 2023. CCMS WORKER'S

We request you to accept cheque no. " " Dtd. 07/06/2023 Cheque Amt.Rs.9,35,879/-

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	AKASH GOSWAMI	SHUBASH CHAND	LINEMAN	3345392908	KKBK0004608	20746
2	DEEPAK	MAHESH CHAUDHARY	LINEMAN	50100170695678	HDFC0004399	20746
3	VARUN SINGH	SH.VIJAY SINGH	LINEMAN	4626000100071238	PUNB0462600	20746
4	VINOD	SH. MANKURAM	LINEMAN	01051000093694	PSIB0000105	14053
5	ROSHAN KUMAR	SH.DHANIRAM SINGH	HELPER	9915208716	KKBK0004617	17104
6	VINAY KUMAR	SH.HARI SHANKAR SHARMA	LINEMAN	343001501592	ICIC0003430	20746
7	RANJEET	SH. SANJAY	HELPER	405602010673406	UBIN0540561	17104
8	VARUN	SH. RAJENDER KUMAR	LINEMAN	100071994566	INDB0001412	20746
9	AJIT KUMAR	SH. RAMESH KUMAR	LINEMAN	3061000103009003	PUNB0147000	20746
10	DURGESH	BHAGWAN SHAH SHARMA	HELPER	5946241241	KKBK0004608	17104
11	KESHAV	MAHESH KUMAR	HELPER	520101265686071	UBIN0913111	17104
12	SANDEEP RAWAT	CHANDAN SINGH RAWAT	HELPER	1051000100311755	PUNB0105100	17104
13	AAKASH	JAGBIR SINGH	HELPER	026810100093894	UBIN0802689	14345
Total						238394

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

Dated :- 07/06/2023

Sub - CREDIT THE SALARY + TRANSPORT FOR THE MONTH MAY-- 2022. CCMS WORKER'S

We request you to accept cheque no. " ". Dtd.07/06/2023 Cheque Amt.Rs.9,25,467/-
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	Description	A/C	NET.
				PAYBLE
1	ARVIND PANDAY	Salary MAY-23 CCMS	60399611779	20746
2	SAMBHU	Salary MAY-23 CCMS	60335002240	17104
3	ARVIND PANDAY	PETROL MAY--23	60399611779	2129
Total				39979

FOR G.V.ELECTRICALS PVT LTD

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To

Dated :- 07/06/2023

The Manager

Bank of Maharashtra

Dr Mukharjee Nagar

Delhi- 11 00 09..

Sub:- Credit the MMG Salary for the Month MAY -2023

We request you to accept cheque no. " " Dtd.07/06/2023 Cheque Amt.Rs. 8,09,016 /- 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	29209
2	DEEPAK KUMAR	RAJBIR SINGH	I.T. ENGINEERS	68009128982	35219
3	SHREEDHAR	KISHAN LAL	SUPERVISOR	60234666319	18946
4	JAY NARAYAN	RAMESH	SUPERVISOR	60258948817	17113
5	RAHUL SHARMA	SATBIR	SEMI-SKILLED	60234665688	6692
6	PRAMOD KUMAR	MANOJ KUMAR	SKILLED	60267054115	18946
7	BIJENDER PAL	RAM KHILAWAN	SKILLED	60258952618	18946
8	SUNIL KUMAR	LT SH JIVAT RAM	SUPERVISOR	60258949184	18946
9	BHAGIRATH	RAM PRASAD	M.I.	60234666614	15305
10	ARMAAN	WAJIR AHMAD	SKILLED	60270037057	18946
11	ROOP KISHOR	KALI CHARAN	M.I.	60258953430	13641
12	ADITYA KUMAR SAINI	SURAJ BHAN SAINI	SKILLED	60236515073	17724
13	SUSHIL KUMAR	RAJA RAM SHARMA	SKILLED	60270000809	17724
14	MAHESH KUMAR	RAM LAL	M.I.	60271046743	15305
15	RAKESH ARYA	RAJENDER SINGH ARYA	SUPERVISOR	60267045780	18946
16	SANJU	CHHOTE LAL	SEMI -SKILLED	60258952787	14317
17	AKHILESH KUMAR	LEHJU RAM	SKILLED	60280881466	18946
18	RAJEEV KUMAR KUWAR	RAM PRIKSHAN KUWAR	SKILLED	68026182474	1834
19	MANOJ KUMAR	SUREH CHAND SAINI	SUPERVISOR	60292363869	16502
20	DHARMENDER SINGH	GANPAT SINGH	SUPERVISOR	60295099083	18946
21	KAPIL UPADHAY	SURENDER UPADHAY	M.I.	68014589460	15305
22	MAN MOHAN	RAMESHWAR DAYAL	M.I.	68029576486	14317
23	PRADEEP SAINI	SH RAMEHAR SINGH	SUPERVISOR	60284203555	18946
24	RAVI KUMAR	SH RAJ KUMAR SHAH	SKILLED	60319888237	17113
25	SACHIN	SH SURESH KUMAR	SEMI-SKILLED	60324541683	18946
26	SHUBHAM	VIJENDER UPADHYAY	M.I.	60331473860	15305
27	AMIT KHARKWAL	BASNIDHAR KHARKWAL	SKILLED	60336811738	18946
28	SHAHRUKH	MOHD IQBAL	M.I.	60337169763	15305
29	SATYAM MISHRA	SH PRAVEEN KUMAR MISHRA	SUPERVISOR	60350813340	20746



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SR. NO.	NAME OF THE EMPLOYEE'S	Father's Name	Designation	A/C NO.	Amount
30	SUMIT KUMAR	SH KAMLESH KUMAR	SUPERVISOR	60350808715	20077
31	DEEPAK KUMAR SAH	SAUDAGAR SAH	SKILLED	60366311195	12223
32	FIROJ MOHAMAD	MOHANAD MANSUR	MI	60304631821	12691
33	VIKARAM	SH RAMESH CHANDER	SUPERVISOR	60239528432	18946
34	SARVESH KUMAR	SURESH SINGH	SUPERVISOR	60375094870	14723
35	KRISHAN KUMAR	JAI BHAGWAN	SUPERVISOR	60266808519	17113
36	AJAY RAJVANSHI	SUBAL	SKILLED	60258952186	16113
37	KARAMBEER SINGH	RAMPHAL	SKILLED	60266812763	18946
38	DHEERAJ KUMAR	ASHOK KUMAR	SEMI-SKILLED	60330666217	18946
39	BHIM SINGH	JAGBIR SINGH	M.I.	60280878689	14811
40	JAGBIR SINGH	JAGDISH CHANDER	SEMI-SKILLED	60284438577	17051
41	ISHWAR	MADAN PRASAD	M.I.	25009124342	13794
	TOTAL				702516

FOR G.V.ELECTRICALS PVT LTD

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Delhi- 11 00 09

Dated :- 07/06/2023

Sub:- Credit the MMG Salary for the Month MAY -2023

We request you to accept cheque no. " " . Dtd.07/06/2023 Cheque Amt.Rs. 10,64,208 /-
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	SANDEEP BISHT	RAMESH BISHT	SUPERVISOR	1513001500006914	PUNB0151300	18946
2	SUKH PAL	SH RAJ KUMAR	M.I.	520101009751277	UBIN0921416	15305
3	SALMAN KHAN	SAMIULAH	M.I.	35996890793	SBIN0004840	12836
4	LAVISH KUMAR YADAV	DINESH KUMAR YADAV	SUPERVISOR	33920184099	SBIN0017490	18739
5	DEEPAK RANA	RANA	SKILLED	01772010055430	PUNB0017710	18946
6	VED PRAKSH	SH SHURUP	SKILLED	19032191021463	PUNB0190310	18946
7	RAJU	LAL SINGH	M.I.	2256001700183735	PUNB0225600	12836
8	AKSHAY KUMAR	SH TRILOK CHAND	M.I.	1541001502052646	PUNB0154100	15305
9	OM PRAKASH	MAHENDRA PRASAD	SKILLED	36467971678	SBIN0012500	18069
10	RAHUL	SH ANIL KUMAR	M.I.	51892282003400	PUNB0518910	14811
11	LALIT KUMAR VERMA	ARVIND KUMAR VERMA	SUPERVISOR	33783060350	SBIN0017930	20746
12	VIKAS	RAJ MAANGAL SAHU	SUPERVISOR	20193066969	SBIN0004844	20746
13	UMESH KUMAR	LAL SINGH	SUPERVISOR	41246386465	SBIN0017930	20746
14	VAIBAHV	SOHAN LAL	M.I.	09531000013309	PSIB0020953	17105
15	AAKASH SINGH	JAIBIR SINGH	SUPERVISOR	38722051567	SBIN0016106	19408
16	VARUN KUMAR	ROHTASH KUMAR	SUPERVISOR	142101509994	ICIC0004014	15392
17	JAI VEER	RAM PRAVESH	SKILLED	34386535966	SBIN0007446	20746
18	RAJ KUMAR	RAM KISHAN	LINEMAN	30231799823	SBIN0007446	20746
19	RAM KUMAR		DRIVER	35427805446	SBIN0017480	16500
20	RAJAT VASHISHTA	SH PAWAN KUMAR	SUPERVISOR	38326611997	SBIN0000721	19408
21	DEEPAK KUMAR	SH SHATRU GHAN	SKILLED	4989000100072297	PUNB0498900	16062
22	DEVENDER KUMAR	SH RAJ PAL	SEMI -SKILLED	21360100012469	BARB0TRDBAD	17105
23	SANJAY RANA	SH BHOPAL SINGH	EXCUTIVE	100064600696	INDB0000849	18946
24	TARUN KUMAR	DEEP CHAND	SUPERVISOR	520291006301431	UBIN0931667	20746
25	HIMANSHU	SH RAMESH CHAND	SUPERVISOR	50285384318	IDIB000B755	16731
26	MD ARSHAD	SHAMIM PERWEZ	SUPERVISOR	39983665719	SBIN0002942	18069
27	KUNDAN KUMAR	LT SH DHANANJAY PRASAD	SUPERVISOR	32011962185	SBIN0006667	17400
28	PIYUSH TYAGI	SH HARISH TYAGI	SUPERVISOR	48758100008466	BARB0SHADAU	20746



G.V. ELECTRICALS PVT. LTD.

Branch Off.: Shop No. 50, 1st Floor, CSC-3, DDA Market, Sector-11, Rohini, Delhi-110086
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Website : www.gvelectricals.in | E-mail : gvelectdelhi@gmail.com

SR. NO.	NAME OF THE EMPLOYEE'S	Father's Name	Designation	A/C NO.	IFSC CODE	Amount
29	DEEPAK SHARMA	SH VEER PAL SHARMA	SUPERVISOR	35255680938	SBIN0000615	19408
30	DILIP KUMAR	SH BHOLA PRASAD	SUPERVISOR	100064638334	INDB0000849	17724
31	VAIBAHV KUMAR KATIYAR	SH SUNIL KUMAR KATIYAR	SUPERVISOR	33804385197	SBIN0011210	18946
32	BEEM RAO	SH MUKESH KUMAR	SUPERVISOR	33100663696	SBIN0004844	19408
33	RINKU PAL	SH GANGA RAM PAL	SUPERVISOR	6582000100066626	PUNB0658200	20077
34	TARUN KUMAR	SH RISHI PAL SINGH	SUPERVISOR	36445412901	SBIN0006816	20077
35	SHIVANK PANDEY	SH SUBHASH PANDEY	SUPERVISOR	20209494834	SBIN0016605	18739
36	AHUSHTOSH	SH SOM DUTT	SUPERVISOR	32059234831	SBIN0004844	17113
37	BABLOO	AZAD SINGH	SKILLED	165310100043783	UBIN0816531	17946
38	VISHAL	DILIP	SKILLED	61269384134	SBIN0006812	18335
39	MUKESH	SH MAHAVIR SAINI	SKILLED	100064638352	INDB0000849	17724
40	MANOJ KUMAR	SH SHOHAN LAL	SKILLED	100064600225	INDB0000005	18946
41	CHARAN SINGH	SH MUNNA LAL	SKILLED	071601509962	ICIC0000716	17724
42	YASHWANT KUMAR	SH RAM VINAY	SKILLED	100064638389	INDB0000849	15279
43	VIKAS GUPTA	SH BHOODEV GUPTA	SKILLED	100064598799	INDB0000849	18946
44	RAJU RASTOGI	SH MUNNA LAL RASTOGI	SKILLED	100064272077	INDB0000849	18335
45	MANOHAR	SH GANGA RAM	SKILLED	100064600827	INDB0000849	18946
46	MANISH KUMAR MISHRA	SH PURUSHOTAM MISHRA	M.I.	37637938756	SBIN0012810	13330
47	NIJJAMUDDIN	RUSTAM KHAN	SKILLED	100064600687	INDB0000005	16502
48	KULDEEP SINGH	SH RASIYA	M.I.	100064635498	INDB0000005	14811
49	PAWAN	LT SH BRIJESH	SEMI-SKILLED	6412872150	KKBK0000205	17051
50	SAGAR	RAJU	M.I.	32725368203	SBIN0004846	17105
51	SHANU	SH BABU RAM	M.I.	922010035400925	UTIB0004920	17105
52	TINKU SHARMA	SH DEEPAK SHARMA	M.I.	42518100001332	BARB0SWARNJ	17105
53	RAHUL RATHOR	SH SATPAL	M.I.	601410110010071	BKID0006014	16001
54	HEERA LAL	SH HEM KUMAR	M.I.	100064579581	INDB0000849	15305
55	RAM BAHADUR	SH SIYA RAM PAL	M.I.	100064600933	INDB0000005	15305
56	AMIT KUMAR	SH RAJOO	M.I.	100064638343	INDB0000849	14811
57	RAKESH KUMAR	SH NAND LAL	M.I.	100064579013	INDB0000849	13824
58	SUSHIL KUMAR	SH VED PRAKASH	M.I.	62180100008214	BARB0VJBEPU	12691
59	VIPIN KUMAR	SH NARENDRA KUMAR	SUPERVISOR	35730100004594	BARB0SHAHDA	14053
60	JATIN	SH VINOD KUMAR	BACK OFFICE	3684990564	CBIN0283328	15449
	TOTAL					1046208

FOR G.V.ELECTRICALS PVT LTD

(Authorised Signatory)