



SHRI GURU NANAK ELECTRICALS

GOVT. LICENSED CONTRACTOR

Office Add : 230, Tower No.-10, Vishal Tower, District Centre, Janakpuri, New Delhi-110058

Date: 07.01.2025

The Manager,
Punjab National Bank,
F Block, Vikaspuri,
New Delhi-

Sub: Salary Transfer - MMG - DWARKA

Dear Sir/Madam,

Please transfer the salary of the following employee from debit my CC Account No-4496008700000383 of Rs. 77,272/- (Rs. Seventy Seven Thousand Two Hundred Seventy Two Only) with this letter

S.NO	NAME	Designation	Account No.	Net Salary	SITE
✓ 1	ANIL KUMAR GUPTA	ALM	4496001700027929	13275	MMG DWK
✓ 2	GURCHARAN SINGH	LM	1503001700027547	8208	MMG DWK
✓ 3	RAHUL	ALM	9714000100002604	10537	MMG DWK
✓ 4	SUKHDEV SINGH	LM	1610000105043520	18631	MMG DWK
✓ 5	SURESH SINGH	LM	7989001700038958	5331	MMG DWK
6	RAJESH	VAN	4641000100013932	21290	MMG DWK
			TOTAL	77272	

Prepare By- Pradeep Kumar

Thanking You

For: Shri Guru Nanak Electricals





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Date: 07.01.2025

The Manager,
Punjab National Bank,
F Block, Vikaspuri,
New Delhi-

Sub: Salary Transfer - MMG DWARKA

Dear Sir/Madam,

Please credit / Neft the salary of the following employee from my CC Account No- 4496008700000383.
debit for Rs. 3,87,870/- (Rs. Three Lakh Eighty Seven Thousand Eight Hundred Seventy Only) with this letter

S.No.	NAME	Desig nation	ACCOUNT NO.	IFSC CODE	BANK & BRANCH	Salary Amount	Mobile no.
✓ 1	AKHILESH KUMAR	LM	922010003961993	UTIB0004391	AXIS BANK	9839	8178838635
✓ 2	CHANDAN SINGH	ALM	922010031542081	UTIB0003047	AXIS BANK	8385	8882235624
✓ 3	DEV KUMAR MUKHIYA	LM	4147999746	KKBK0004627	KOTAK MAHINDRA	13640	9810982352
✓ 4	DHARMENDER	ALM	922010003962103	UTIB0004391	AXIS BANK	14475	8920557669
✓ 5	HAIDER ALI	LM	8145576442	KKBK0004660	KOTAK MAHINDRA	12918	9891200424
✓ 6	LAL CHAND	ALM	34785036791	SBIN0016120	SBI	9598	8860108544
✓ 7	LOKESH KUMAR SHARMA	SUP	35664375908	SBIN0011346	SBI	13336	8383914972
✓ 8	MD. IRFAN	ALM	3048278899	KKBK0004660	KOTAK MAHINDRA	7794	8826372943
✓ 9	MD. NOUSHAD	LM	91922010014060	CNRB0019192	CANARA BANK	18136	8766398790
✓ 10	MOHAMMAD YUSUF	KPO	32670373391	SBIN0004848	SBI	16261	8368602346
✓ 11	MOHAN LAL	LM	33765054702	SBIN0011564	SBI	8867	8743081976
✓ 12	MUKESH	LM	45248100009401	BARBODWADEL	BANK OF BARODA	13020	9958895047
✓ 13	PRADEEP	SUP	881024841610	DBSS0IN0811	DBS BANK	32000	9312812546
✓ 14	PUSHPENDAR SINGH	ALM	32138100003871	BARBONAJDEL	BOB	7545	9540796001
✓ 15	RAHUL PASWAN	LM	922010003962035	UTIB0004391	AXIS BANK	11738	9818676190
✓ 16	RAJ KUMAR GOUTAM	ALM	36495904969	SBIN0001679	SBI	9183	
✓ 17	RANJEET SINGH	LM	50238214331	IDIB000M255	INDIAN BANK	19842	8285951918





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✓ 18	RAVINDER	LM	90802010094449	CNRB0019080	CANARA BANK	6831	9911724996
✓ 19	SAHIL	LM	36605799384	SBIN0001563	SBI	10437	9760364887
✓ 20	SANDEEP KUMAR	ALM	214901000017026	IOBA0002149	Indian Overseas Bank	14087	844916790
✓ 21	SANJAY KUMAR	ALM	20266212470	SBIN0001706	SBI	8333	8743043032
✓ 22	SANJAY KUMAR S/O NATHUN	LM	36552428952	SBIN0001848	SBI	8406	9891152938
✓ 23	SANJEEV KUMAR	ALM	21250100033710	BARB0TRDNAW	BANK OF BARODA	15359	9899538605
✓ 24	SHARISH	LM	532802010005947	UBIN0905224	UNION BANK OF INDIA	13490	9213466823
✓ 25	SHREE RAM MAHTO	ALM	922010003962064	UTIB0004391	AXIS BANK	9238	9560572742
✓ 26	SUNIL KUMAR MANDAL	LM	76900100003079	BARB0VJDWND	BOB	9673	8076111720
✓ 27	SURESH CHAND	LM	2379101038803	CNRB0002379	CANARA BANK	14559	9643110214
✓ 28	VINOD KUMAR	ALM	50318162880	IDIB000D699	INDIAN BANK	9122	
✓ 29	YASH DOGRA	KPO	8313875162	KKBK0000177	KOTAK MAHINDRA	12726	8826637802
✓ 30	NARESH KUMAR	TORE-VAI	6247624771	KKBK0004660	KOTAK MAHINDRA	29032	7982137693
TOTAL						387870	

Prepare By- Pradeep Kumar

Thanking You,

For: Shri Guru Nanak Electricals

M. S. (Proprietor)





SHRI GURU NANAK ELECTRICALS GOVT. LICENSED CONTRACTOR

Office Add : 230, Tower No.-10, Vishal Tower, District Centre, Janakpuri, New Delhi-110058

Date: 07.01.2025

The Manager,
Punjab National Bank,
F Block, Vikaspuri,
New Delhi-

Sub: Salary Transfer - MMG - JANAKPURI

Dear Sir/Madam,

Please transfer the salary of the following employee from debit my CC Account No-4496008700000383 of Rs. 76,612/- (Rs. Seventy Six Thousand Six Hundred Twelve Only) with this letter

S.NO	NAME	Designation	Account No.	Net Salary	SITE
✓ 1	CHHATARPAL SINGH	ALM	2944001500226829	4324	MMG JKP
✓ 2	PREM CHANDRA	KPO	07252193000084	18382	MMG JKP
✓ 3	PRITAM SINGH	LM	7989001700049468	6035	MMG JKP
4	JEEVARAM	VEHICLE(JKP)	16102413000222	22000	MMG JKP
5	LAXMAN	VEHICLE(JKP)	4496001700113309	3871	MMG JKP
6	MOHAN LAL	VEHICLE(PJB)	0632001700014352	22000	PJB-MMG
			TOTAL	76612	

Prepare By- Pradeep Kumar

Thanking You,
For: Shri Guru Nanak Electricals





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Office Add : 230, Tower No.-10, Vishal Tower, District Centre, Janakpuri, New Delhi-110058

Date: 07.01.2025

The Manager,
Punjab National Bank,
F Block, Vikaspuri,
New Delhi-

Sub: Salary Transfer - MMG JANAKPURI

Dear Sir/Madam,

Please credit / Neft the salary of the following employee from my CC Account No- 4496008700000383.
debit for Rs. 3,01,204/- (Rs. Three Lakh One Thousand Two Hundred Four Only) with this letter

S.No.	NAME	Designation	ACCOUNT NO.	IFSC CODE	BANK & BRANCH	Salary Amount	Mobile no.
✓ 1	ASHISH KUMAR ROHILLA	SUP	61340518260	SBIN0017413	SBI	25000	9999241698
✓ 2	BABLU KUMAR	ALM	616602010007186	UBIN0561665	UNION BANK	8504	7906041663
✓ 3	BHARAT KUMAR MUKHIYA	ALM	110118250898	CNRB0019091	CANARA BANK	15382	9818729272
✓ 4	DALIP	ALM	35045895647	SBIN0015841	SBI	12432	9818729272
✓ 5	DINESH KUMAR	LM	91532210006031	CNRB0019153	CANARA BANK	6311	9013105688
✓ 6	INDAL MUKHIYA	LM	010110219487	IPOS0000001	INDIA POST BANK	16717	9310905508
✓ 7	JAGVIR SINGH	ALM	9948632960	KKBK0000811	KOTAK MAHINDRA	11067	9818729272
✓ 8	JAI PARKASH	LM	629601508378	ICIC0006296	ICICI BANK	4291	8882144962
✓ 9	JAI PRAKASH	LM	100118423354	INDB0000005	INDUSIND BANK	5875	9266904370
✓ 10	JOGINDER	LM	50210022428142	BDBL0002083	BANDHAN BANK	6742	9278675515
✓ 11	KAMALJEET SINGH	ALM	100118422142	INDB0001621	INDUSIND BANK	6414	7290888447
✓ 12	NEERAJ GUPTA	LM	40670100003674	BARB0NANGAL	BANK OF BARODA	9231	8076412725
✓ 13	RAHUL	KPO	65164037699	SBIN0050258	SBI	17675	8368606325
✓ 14	RAJ KUMAR	ALM	100118422951	INDB0000005	INDUSIND BANK	8761	9654898796
✓ 15	RAJ KUMAR S/o Chhavi Lal	LM	010491900062951	YESB0000104	YES BANK	7601	9971363841
✓ 16	RAMAN KUMAR MISHRA	STORE	9745490862	KKBK0004660	KOTAK MAHINDRA	12019	9818729272
✓ 17	RAVI	LM	038510161536	IPOS0000001	INDIA PAYMENT BANK	8908	9818729272
✓ 18	RAVI	ALM	921010022368134	UTIB0003607	AXIS BANK	5858	8178898081
✓ 19	ROHIT GUPTA	ALM	602310110010825	BKID0006023	BANK OF INDIA	8903	9667244548
✓ 20	SATENDRA PAL SINGH	LM	20248198737	SBIN0001679	SBI	10593	9891278595





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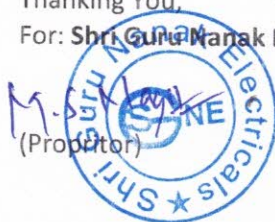
Office Add : 230, Tower No.-10, Vishal Tower, District Centre, Janakpuri, New Delhi-110058

21	SATISH KUMAR	LM	100058348397	INDB0000539	INDUSLND BANK	4507	9310324518
22	SAURABH BAHL	ALM	7043224238	IDIB000J016	INDIAN BANK	3294	8510087144
23	SUNNY KUMAR	ALM	83490100006703	BARB0VJBURS	BOB	16026	8168521688
24	SURAJ PAL SINGH	ALM	35891894729	SBIN0001679	SBI	4902	8882606728
25	VEERENDER KORI	LM	520291006302012	UBIN0931667	UNION BANK	8551	9990047827
26	VIKAS	LM	520291006302160	UBIN0931667	UNION BANK	9659	9540505614
27	VIPIN KUMAR	LM	100118424801	INDB0000005	INDUSLND BANK	8616	8130245883
28	YOGESH	LM	4445929834	KKBK0004660	KOTAK MAHINDRA	9049	9773854763
29	YOGINDER SINGH	ALM	459251566	IDIB000T133	INDIAN BANK	6316	7503615828
30	VINOD	VAN	100118422111	INDB0001621	INDUSIND BANK	22000	9818729272
TOTAL						301204	

Prepare By- Pradeep Kumar

Thanking You,

For: Shri Guru Nanak Electricals





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Office Add : 230, Tower No.-10, Vishal Tower, District Centre, Janakpuri, New Delhi-110058

Date: 07.01.2025

The Manager,
Punjab National Bank,
F Block, Vikaspuri,
New Delhi-

Dear Sir/Madam,

Please credit / Neft the salary of the following employee from debit my CC Account No- 4496008700000383 of Rs. 2,28,831/- (Rs. Two Lacs Twenty Eight Thousand Eight Hundred Thirty One Only) with this letter

S.No.	NAME	Desig nation	ACCOUNT NO.	IFSC CODE	BANK & BRANCH	Salary Amount	Mobile no.
1	AMRESH SINGH	DRIVER	03381050007224	HDFC0000338	HDFC ANK	16516	9540661937
2	ARUN PASWAN	ALM	584618210011101	BKID0005846	BOI	11162	9818729272
3	BALJINDER SINGH	DRIVER	20053374453	SBIN0011964	SBI	18000	
4	CHANDESHWARI PASWAN	LM	010110079455	IPOS0000001	INDIA POST BANK	15500	7303291338
5	CHANDRIKA SHAH	DRIVER	037801008502	ICIC0000378	ICICI BANK	10946	9654471903
6	CHANDRAMA	DRIVER	76908100002476	BARB0VJDWND	BOB	16516	
7	DHARA SINGH	ALM	1045433235	KKBK0000206	KOTAK MAHINDRA	7442	9953565377
8	DIPAK PASWAN	ALM	010110095928	IPOS0000001	INDIA POST BANK	10631	8307239871
9	KRISHNA SHARMA	WELDER	70520700209477	PUNB0MBGB06	AKSHIN BIHAR GRAMIN BAN	16000	
10	PUNEET KUMAR	SUP.	31950100011173	BARB0VIKASP	BOB	30000	9643916336
11	RAJU PRASAD	DRIVER	520101259875498	UBIN0569755	UNION BANK OF INDIA	9659	9650358118
12	RAMAN KUMAR PASWAN	ALM	010110337267	IPOS0000001	INDIA POST BANK	11162	
13	ROHIT SOLANKI	DRIVER	40344922404	SBIN0014460	SBI	15554	9871846801
14	SUSHIL	LM	41372949528	SBIN0061279	SBI	12500	
15	VIKESH SINGH	DRIVER	34764521104	SBIN0017633	SBI	17675	9868640726
16	YOGRAJ	ALM	55558100011706	BARB0BIGHAP	BOB	9568	9205041554
TOTAL						228831	

Prepare By- Pradeep Kumar

Thanking You
For: Shri Guru Nanak Electricals





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Office Add : 230, Tower No.-10, Vishal Tower, District Centre, Janakpuri, New Delhi-110058

Date: 07.01.2025

The Manager,
Punjab National Bank,
F Block, Vikaspuri,
New Delhi- 110018

Sub: SALARY Transfer

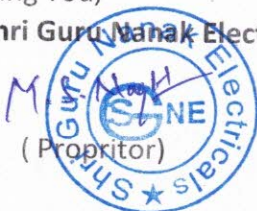
Dear Sir/Madam,

Please Credit the salary of the following employee account and Debit my CC Account No-4496008700000383 For Rs. 1,78,193/- (Rs. One Lakh Seventy Eight Thousand One Hundred Ninety Three Only) with this letter

S.NO	NAME	Designation	Account No.	Net Salary	SITE NAME
✓ 1	CHANDER KISHORE	ALM	4496000400011128	10100	SCHEME EXC
2	DALVIR SINGH	Store-Asst.	4888000100086645	9677	SCHEME EXC
✓ 3	DEVENDRA SINGH	LINEMAN	2776001700887986	10301	SCHEME EXC
✓ 4	DINESH MUKHIYA	LINEMAN	4496000400011270	10301	SCHEME EXC
✓ 5	DURGESH	LINEMAN	4496000100131508	10946	SCHEME EXC
6	GUL FAAM KHAN	DRIVER	3667000100253984	16968	SCHEME EXC
7	MANOJ KUMAR	ALM	4496000400012020	9568	SCHEME EXC
✓ 8	RAJESH KUMAR	SUP.	4496000400011207	19959	SCHEME EXC
✓ 9	RAJESH KUMAR S/o Chhote Lal	SUP.	4496000400011289	15452	SCHEME EXC
10	RAMESH PASWAN	ALM	4496000100146397	10100	SCHEME EXC
11	SHAILENDER	LINEMAN	0590001700052843	9659	SCHEME EXC
✓ 12	TAHIR	SUP.	3667000100321674	34000	SCHEME EXC
✓ 13	VIJAY KUMAR PASWAN	ALM- TRANCH	3876001700440152	11162	SCHEME EXC
			TOTAL	178193	

Prepare By- Pradeep Kumar

Thanking You,
For: Shri Guru Nanak Electricals





SHRI GURU NANAK ELECTRICALS GOVT. LICENSED CONTRACTOR

Office Add : 230, Tower No.-10, Vishal Tower, District Centre, Janakpuri, New Delhi-110058

Date: 07.01.2025

STAFF - SALARY

The Manager,
Punjab National Bank,
F Block, Vikaspuri,
New Delhi-

Sub: Salary Transfer

Dear Sir/Madam,

Please transfer the salary of the following employee from debit my CC Account No- 4496008700000383 of Rs. 40,000/- (Rs. Forty Thousand Only) with this letter

S.NO	NAME	Designation	Account No.	Net Salary	SITE
1	HARCHARAN KOUR NAGPAL	FINANCE - ADV.	4496000400008821	40000	STAFF
				40,000.00	.

Prepare By- Pradeep Kumar

Thanking You,

For: Shri Guru Nanak Electricals





SHRI GURU NANAK ELECTRICALS

GOVT. LICENSED CONTRACTOR

Office Add : 230, Tower No.-10, Vishal Tower, District Centre, Janakpuri, New Delhi-110058

Date: 07.01.2025

The Manager,
Punjab National Bank,
F Block, Vikaspuri,
New Delhi-

Sub: Salary Transfer - TPDDL

Dear Sir/Madam,

Please credit / Neft the salary of the following employee from debit my CC Account No- 4496008700000383 of Rs. 1,41,895/- (Rs. One Lakh Forty One Thousand Eight Hundred Ninety Five Only) with this letter

S.No.	NAME	Desig nation	ACCOUNT NO.	IFSC CODE	BANK & BRANCH	Salary Amount	
1	Atul	LM	42862314708	SBIN0011865	SBI	12877	
2	DINESH	ALM	520481032982449	UBIN0914797	Union Bank Of INDIA	3720	
3	Gulshan	LM	520101258928944	UBIN0905704	Union Bank Of INDIA	17384	
4	MANISH	LM	36419872755	SBIN0006812	SBI	5150	
5	MANOJ	LM	147922010001653	UBIN0914797	Union Bank Of INDIA	5150	
6	Naveen Sharma	Exec	083001507591	ICIC0000461	ICICI BANK	21927	
7	RAM AVTAR	LM	50100526181489	HDFC0000393	HDFC BANK	19959	
8	SANJAY KUMAR	Sup.	0647696192	KKBK0004631	Kotak Mahendra bank	20512	
9	Sunil	ALM	520101258960244	UBIN0914797	Union Bank Of INDIA	13289	
10	Vashudev Maurya	Safety Sup.	071701508674	ICIC0000717	ICICI BANK	21927	
TOTAL						141895	

Prepare By- Pradeep Kumar

Thanking You

For: Shri Guru Nanak Electricals

