



SHRI GURU NANAK ELECTRICALS

GOVT. LICENSED CONTRACTOR

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

Date: 07.12.2024

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. 75,982/- (Rs. Seventy Five Thousand Nine Hundred Eighty Two Only) with this letter

S.NO	NAME	Designation	Account No.	Net Salary	SITE
✓ 1	ANIL KUMAR GUPTA	ALM	4496001700027929	12980	MMG DWK
✓ 2	GURCHARAN SINGH	LM	1503001700027547	9849	MMG DWK
✓ 3	SUKHDEV SINGH	LM	1610000105043520	16932	MMG DWK
✓ 4	SURESH SINGH	LM	7989001700038958	6156	MMG DWK
✓ 5	RAHUL	ALM	9714000100002604	9398	MMG DWK
6	RAJESH	VAN	4641000100013932	20667	MMG DWK
			TOTAL	75982	

Prepare By- Pradeep Kumar

Thanking You,
For: Shri Guru Nanak Electricals





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Date: 07.12.2024

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. 3,97,613/- (Rs. Three Lakh Ninty Seven Thousand Six Hundred Thirteen Only) with this letter

S.No.	NAME	Desig nation	ACCOUNT NO.	IFSC CODE	BANK & BRANCH	Salary Amount	Mobile no.
1	PRADEEP	SUP	881024841610	DBSS0IN0811	DBS BANK	32000	9312812546
2	LOKESH KUMAR SHARMA	SUP	35664375908	SBIN0011346	SBI	16682	8383914972
3	YASH DOGRA	KPO	8313875162	KKBK0000177	KOTAK MAHINDRA	16072	8826637802
4	MOHAMMAD YUSUF	KPO	32670373391	SBIN0004848	SBI	15342	8368602346
5	HAIDER ALI	LM	8145576442	KKBK0004660	KOTAK MAHINDRA	9051	9891200424
6	MD. NOUSHAD	LM	91922010014060	CNRB0019192	CANARA BANK	17443	8766398790
7	MD. IRFAN	ALM	3048278899	KKBK0004660	KOTAK MAHINDRA	7856	8826372943
8	RAVINDER	LM	90802010094449	CNRB0019080	CANARA BANK	11135	9911724996
9	SANJAY KUMAR	ALM	20266212470	SBIN0001706	SBI	8158	8743043032
10	PUSHPENDAR SINGH	ALM	32138100003871	BARBONAJDEL	BOB	9368	9540796001
11	SURESH CHAND	LM	2379101038803	CNRB0002379	CANARA BANK	12027	9643110214
12	VINOD KUMAR	ALM	50318162880	IDIB000D699	INDIAN BANK	10072	
13	DHARMENDER	ALM	922010003962103	UTIB0004391	AXIS BANK	15554	8920557669
14	SANJAY KUMAR S/O NATHUN	LM	36552428952	SBIN0001848	SBI	6653	9891152938
15	DEV KUMAR MUKHIYA	LM	4147999746	KKBK0004627	KOTAK MAHINDRA	14575	9810982352
16	AKHILESH KUMAR	LM	922010003961993	UTIB0004391	AXIS BANK	11291	8178838635
17	MOHAN LAL	LM	33765054702	SBIN0011564	SBI	9377	8743081976





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18	CHANDAN SINGH	ALM	922010031542081	UTIB0003047	AXIS BANK	11544	8882235624
19	LAL CHAND	ALM	34785036791	SBIN0016120	SBI	4656	8860108544
20	RAHUL PASWAN	LM	922010003962035	UTIB0004391	AXIS BANK	11805	9818676190
21	SANDEEP KUMAR	ALM	214901000017026	IOBA0002149	Indian Overseas Bank	5524	844916790
22	SHREE RAM MAHTO	ALM	922010003962064	UTIB0004391	AXIS BANK	12633	9560572742
23	SUNIL KUMAR MANDAL	LM	76900100003079	BARB0VJDWND	BOB	11998	8076111720
24	SAHIL	LM	36605799384	SBIN0001563	SBI	11037	9760364887
25	SHANKAR PASWAN	ALM	91922010013985	CNRB0019192	CANARA BANK	14901	
26	MUKESH	LM	45248100009401	BARB0DWADEL	BANK OF BARODA	10737	9958895047
27	SHARISH	LM	532802010005947	UBIN0905224	UNION BANK OF INDIA	10925	9213466823
28	RAJ KUMAR GOUTAM	ALM	36495904969	SBIN0001679	SBI	10440	
29	RANJEET SINGH	LM	50238214331	IDIB000M255	INDIAN BANK	13248	8285951918
30	SANJEEV KUMAR	ALM	21250100033710	BARB0TRDNAW	BANK OF BARODA	15509	9899538605
31	NARESH KUMAR	VAN	6247624771	KKBK0004660	KOTAK MAHINDRA	30000	7982137693
TOTAL						397613	

Prepare By- Pradeep Kumar

Thanking You,
For: Shri Guru Nanak Electricals





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Date: 07.12.2024

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. 74,930/- (Rs. Seventy Four Thousand Nine Hundred Thirty Only) with this letter

S.NO	NAME	Designation	Account No.	Net Salary	SITE
1	PREM CHANDRA	KPO	07252193000084	19725	MMG JKP
2	PRITAM SINGH	LM	7989001700049468	6682	MMG JKP
3	CHHATARPAL SINGH	ALM	2944001500226829	5590	MMG JKP
4	LAXMAN	VEHICLE(JKP)	4496001700113309	3333	MMG JKP
5	JEEVARAM	VEHICLE(JKP)	16102413000222	17600	MMG JKP
6	MOHAN LAL	VEHICLE(PJB)	0632001700014352	22000	PJB-MMG
			TOTAL	74930	

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Thanking You,
For: Shri Guru Nanak Electricals





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Date: 07.12.2024

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. 2,71,405/- (Rs. Two Lakh Seventy One Thousand Four Hundred Five 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	RAHUL	KPO	65164037699	SBIN0050258	SBI	19725	8368606325
✓ 3	RAMAN KUMAR MISHRA	STORE	9745490862	KKBK0004660	KOTAK MAHINDRA	13150	9818729272
✓ 4	CHANDRAKALA	TAB -P	10368949569	SBIN0004384	SBI	13533	9818729272
✓ 5	DALIP	ALM	35045895647	SBIN0015841	SBI	11895	9818729272
✓ 6	DINESH KUMAR	LM	91532210006031	CNRB0019153	CANARA BANK	5323	9013105688
✓ 7	JAGVIR SINGH	ALM	9948632960	KKBK0000811	KOTAK MAHINDRA	10986	9818729272
✓ 8	JAI PRAKASH	LM	100118423354	INDB00000005	INDUSIND BANK	4011	9266904370
✓ 9	KAMALJEET SINGH	ALM	100118422142	INDB0001621	INDUSIND BANK	4943	7290888447
✓ 10	RAJ KUMAR S/o Chhavi Lal	LM	010491900062951	YESB0000104	YES BANK	8669	9971363841
✓ 11	INDAL MUKHIYA	LM	010110219487	IPOS00000001	INDIA POST BANK	7978	9310905508
✓ 12	RAJ KUMAR	ALM	100118422951	INDB00000005	INDUSIND BANK	6210	9654898796
✓ 13	RAVI	LM	038510161536	IPOS00000001	INDIA PAYMENT BANK	9314	9818729272
✓ 14	RAVI	ALM	921010022368134	UTIB0003607	AXIS BANK	3082	8178898081
✓ 15	SATENDRA PAL SINGH	LM	20248198737	SBIN0001679	SBI	11053	9891278595
✓ 16	SAURABH BAHL	ALM	7043224238	IDIB000J016	INDIAN BANK	3295	8510087144
✓ 17	SUNNY KUMAR	ALM	83490100006703	BARB0VJBURS	BOB	12039	8168521688
✓ 18	BABLU KUMAR	ALM	616602010007186	UBIN0561665	UNION BANK	8788	7906041663
✓ 19	VIKAS	LM	520291006302160	UBIN0931667	UNION BANK	9980	9540505614
✓ 20	YOGINDER SINGH	ALM	459251566	IDIB000T133	INDIAN BANK	6084	7503615828





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✓ 21	YOGESH	LM	4445929834	KKBK0004660	KOTAK MAHINDRA	6026	9773854763
✓ 22	SURAJ PAL SINGH	ALM	35891894729	SBIN0001679	SBI	4007	8882606728
✓ 23	JAI PARKASH	LM	629601508378	ICIC0006296	ICICI BANK	4740	8882144962
✓ 24	VEERENDER KORI	LM	520291006302012	UBIN0931667	UNION BANK	7562	9990047827
✓ 25	JOGINDER	LM	50210022428142	BDBL0002083	BANDHAN BANK	4887	9278675515
✓ 26	VIPIN KUMAR	LM	100118424801	INDB0000005	INDUSLND BANK	5195	8130245883
✓ 27	ROHIT GUPTA	ALM	602310110010825	BKID0006023	BANK OF INDIA	10516	9667244548
✓ 28	NEERAJ GUPTA	LM	40670100003674	BARBONANGAL	BANK OF BARODA	10681	8076412725
✓ 29	VINOD	DRIVER	100118422111	INDB0001621	INDUSIND BANK	22733	9818729272
TOTAL						271405	

Prepare By- Pradeep Kumar

Thanking You,
For Shri Guru Nanak Electricals





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Date: 07.12.2024

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. 2,24,512/- (Rs. Two Lacs Twenty Four Thousand Five Hundred Twelve 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	16000	9540661937
2	ARUN PASWAN	ALM	584618210011101	BKID0005846	BOI	10436	9818729272
3	BABU LAL	SUP.	83022475789	SBINORRMRGB	SBI	16667	
4	BALJINDER SINGH	DRIVER	20053374453	SBIN0011964	SBI	16000	
5	CHANDESHWARI PASWAN	LM	010110079455	IPOS0000001	INDIA POST BANK	15500	7303291338
6	CHANDRIKA SHAH	DRIVER	037801008502	ICIC0000378	ICICI BANK	9314	9654471903
7	CHANDRAMA	DRIVER	76908100002476	BARB0VJDWND	BOB	14933	
8	DHARA SINGH	ALM	1045433235	KKBK0000206	KOTAK MAHINDRA	8788	9953565377
9	DIPAK PASWAN	ALM	010110095928	IPOS0000001	INDIA POST BANK	8788	8307239871
10	KRISHNA SHARMA	WELDER	70520700209477	PUNBOMBGB06	AKSHIN BIHAR GRAMIN BAN	15500	
11	PUNEET KUMAR	SUP.	31950100011173	BARB0VIKASP	BOB	27000	9643916336
12	RAJU PRASAD	DRIVER	520101259875498	UBIN0569755	UNION BANK OF INDIA	4657	9650358118
13	RAMAN KUMAR PASWAN	ALM	010110337267	IPOS0000001	INDIA POST BANK	8788	
14	ROHIT SOLANKI	DRIVER	40344922404	SBIN0014460	SBI	16072	9871846801
15	SITENDRA MUKHIYA	LM	4034472512	CBIN0280064	CENTRAL BANK OF INDIA	5167	
16	SUMIT	ALM	466802120001902	UBIN0546682	UNION BANK OF INDIA	3844	
17	VIKESH SINGH	DRIVER	34764521104	SBIN0017633	SBI	16072	9868640726
18	YOGRAJ	ALM	55558100011706	BARB0BIGHAP	BOB	10986	9205041554
TOTAL						224512	

Prepare By- Pradeep Kumar

Thanking You,

For: Shri Guru Nanak Electricals

(Proprietor)





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

Date: 07.12.2024

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

Sub: SALARY Transfer

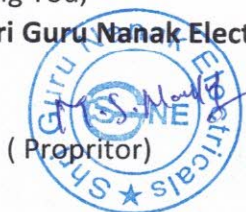
Dear Sir/Madam,

Please Credit the salary of the following employee account and Debit my CC Account No- 4496008700000383 For Rs. 1,60,232/- (Rs. One Lakh Sixty Thousand Two Hundred Thirty Two Only) with this letter

S.NO	NAME	Designation	Account No.	Net Salary	SITE NAME
✓ 1	AMIT KUMAR	ALM	0589001700318457	4943	SCHEME EXC
2	BRIJESH KUMAR	ALM	4496000400011164	9337	SCHEME EXC
✓ 3	CHANDER KISHORE	ALM	4496000400011128	6592	SCHEME EXC
4	DALVIR SINGH	ALM	4888000100086645	10000	SCHEME EXC
✓ 5	DEVENDRA SINGH	LINEMAN	2776001700887986	9314	SCHEME EXC
✓ 6	DINESH MUKHIYA	LINEMAN	4496000400011270	9980	SCHEME EXC
✓ 7	DURGESH	LINEMAN	4496000100131508	8650	SCHEME EXC
8	GUL FAAM KHAN	DRIVER	3667000100253984	16072	SCHEME EXC
9	MANOJ KUMAR	ALM	4496000400012020	1647	SCHEME EXC
✓ 10	RAJESH KUMAR	SUP.	4496000400011207	19959	SCHEME EXC
✓ 11	RAJESH KUMAR S/o Chhote lal	SUP.	4496000400011289	17298	SCHEME EXC
12	RAMESH PASWAN	ALM	4496000100146397	10986	SCHEME EXC
13	SHAILENDER	LINEMAN	0590001700052843	7984	SCHEME EXC
✓ 14	TAHIR	SUP.	3667000100321674	18133	SCHEME EXC
15	VIJAY KUMAR PASWAN	ALM- TRANCH	3876001700440152	9337	SCHEME EXC
			TOTAL	160232	

Prepare By- Pradeep Kumar

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

Date: 07.12.2024

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. 1,40,721/- (Rs. One Lakh Forty Thousand Seven Hundred Twenty One Only) with this letter

S.No.	NAME	Designation	ACCOUNT NO.	IFSC CODE	BANK & BRANCH	Salary Amount	
✓ 1	SANJAY KUMAR	Sup.	0647696192	KKBK0004631	Kotak Mahendra bank	21927	
✓ 2	Vashudev Maurya	Safety Sup.	071701508674	ICIC0000717	ICICI BANK	21927	
✓ 3	Naveen Sharma	Exec	083001507591	ICIC0000461	ICICI BANK	21927	
✓ 4	Sujan Singh	LM	5146676331	KKBK0004617	Kotak Mahendra bank	9980	
✓ 5	Atul	LM	42862314708	SBIN0011865	SBI	11975	
✓ 6	Sunil	ALM	520101258960244	UBIN0914797	Union Bank Of INDIA	10436	
✓ 7	RAM AVTAR	LM	50100526181489	HDFC0000393	HDFC BANK	11311	
✓ 8	MANISH	LM	36419872755	SBIN0006812	SBI	9314	
✓ 9	MANOJ KUMAR	LM	147922010001653	UBIN0914797	Union Bank Of INDIA	7984	
✓ 10	DINESH	ALM	520481032982449	UBIN0914797	Union Bank Of INDIA	3295	
✓ 11	Gulshan	LM	520101258928944	UBIN0905704	Union Bank Of INDIA	10645	
TOTAL						140721	

Prepare By- Pradeep Kumar

Thanking You,
For: Shri Guru Nanak Electricals

(Proprietor)

