SGNE
SHRI GURU NANAK ELECTRICALS
GOVT. LICENSED CONTRACTOR
Office Add : 230, Tower No.-10, Vishal Tower, District Centre, Janakpuri, New Delhi-110058

Date: 07.10.2024

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. 82,601/- (Rs. Eighty Two Thousand Six Hundred One Only) with this letter

S.NO	NAME	Designation	Account No.	Net Salary	SITE
1	ANIL KUMAR GUPTA	ALM	4496001700027929	8788	MMG DWK
2	GURCHARAN SINGH	LM	1503001700027547	11311	MMG DWK
3	SUKHDEV SINGH	LM	1610000105043520	9528	MMG DWK
4	SURESH SINGH	LM	7989001700038958	4068	MMG DWK
5	RAHUL	ALM	9714000100002604	8239	MMG DWK
6	NARESH KUMAR	STORE-VAN	1610000105255790	30000	MMG DWK
7	RAJESH	VAN	4641000100013932	10667	MMG DWK
			TOTAL	82601	

Prepare By- Pradeep Kumar

Thanking You,
For: **Shri Guru Nanak Electricals**

Shri Guru Nanak Electricals SGNE

(Propritor)

पंजाब नैशनल बैंक Punjab National Bank 4496 F-134, Vikaspuri, New Delhi-18 एफ-134, विकासपुरी, नई दिल्ली-18

Telefax : 011 45025882, Mob : +91 9310526889, 9818729272
e-mail : sgne1966@yahoo.com, sgne1966@gmail.com, Website : www.shrigurunanakelectricals.com

SHRI GURU NANAK ELECTRICALS
GOVT. LICENSED CONTRACTOR
Office Add : 230, Tower No.-10, Vishal Tower, District Centre, Janakpuri, New Delhi-110058

Date: 07.10.2024

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. 3,26,587/- (Rs. Three Lakh Twenty Six Thousand Five Hundred Eighty Seven Only) with this letter

S.No.	NAME	Designation	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	**18133**	8383914972
3	YASH DOGRA	KPO	8313875162	KKBK0000177	KOTAK MAHINDRA	**17534**	8826637802
4	MOHAMMAD YUSUF	KPO	32670373391	SBIN0004848	SBI	**16803**	8368602346
5	HAIDER ALI	LM	8145576442	KKBK0004660	KOTAK MAHINDRA	**11311**	9891200424
6	MD. NOUSHAD	LM	91922010014060	CNRB0019192	CANARA BANK	**3422**	8766398790
7	MD. IRFAN	ALM	3048278899	KKBK0004660	KOTAK MAHINDRA	**8239**	8826372943
8	RAVINDER	LM	90802010094449	CNRB0019080	CANARA BANK	**11975**	9911724996
9	SANJAY KUMAR	ALM	20266212470	SBIN0001706	SBI	**11311**	8743043032
10	PUSHPENDAR SINGH	ALM	32138100003871	BARB0NAJDEL	BOB	**10986**	9540796001
11	SURESH CHAND	LM	2379101038803	CNRB0002379	CANARA BANK	**10986**	9643110214
12	VINOD KUMAR	ALM	50318162880	IDIB000D699	INDIAN BANK	**11426**	
13	DHARMENDER	ALM	922010003962103	UTIB0004391	AXIS BANK	**10986**	8920557669
14	SANJAY KUMAR S/O NATHUN	LM	36552428952	SBIN0001848	SBI	**10306**	9891152938
15	DEV KUMAR MUKHIYA	LM	4147999746	KKBK0004627	KOTAK MAHINDRA	**15414**	9810982352
16	AKHILESH KUMAR	LM	922010003961993	UTIB0004391	AXIS BANK	**3327**	8178838635
17	MOHAN LAL	LM	33765054702	SBIN0011564	SBI	**9314**	8743081976

पंजाब नैशनल बैंक Punjab National Bank 4496 F-134, Vikaspuri, New Delhi-18 एफ-134, विकासपुरी, नई दिल्ली-18

18	CHANDAN SINGH	ALM	922010031542081	UTIB0003047	AXIS BANK	**8788**	8882235624
19	RAHUL PASWAN	LM	922010003962035	UTIB0004391	AXIS BANK	**9980**	9818676190
20	SANDEEP KUMAR	ALM	214901000017026	IOBA0002149	Indian Overseas Bank	**7141**	844916790
21	SHREE RAM MAHTO	ALM	922010003962064	UTIB0004391	AXIS BANK	**8788**	9560572742
22	SUNIL KUMAR MANDAL	LM	76900100003079	BARB0VJDWND	BOB	**5509**	8076111720
23	SAHIL	LM	36605799384	SBIN0001563	SBI	**9432**	9760364887
24	SHANKAR PASWAN	ALM	91922010013985	CNRB0019192	CANARA BANK	**8788**	
25	MUKESH	LM	45248100009401	BARB0DWADEL	BANK OF BARODA	**11311**	9958895047
26	SHARISH	LM	532802010005947	UBIN0905224	UNION BANK OF INDIA	**10645**	9213466823
27	RAJ KUMAR GOUTAM	ALM	36495904969	SBIN0001679	SBI	**9887**	
28	RANJEET SINGH	LM	50238214331	IDIB000M255	INDIAN BANK	**11311**	8285951918
29	SANJEEV KUMAR	ALM	21250100033710	BARB0TRDNAW	BANK OF BARODA	**11534**	9899538605
		TOTAL				**326587**	

Prepare By- Pradeep Kumar

Thanking You,
For: **Shri Guru Nanak Electricals**

(Proypritor)

SGNE
SHRI GURU NANAK ELECTRICALS
GOVT. LICENSED CONTRACTOR
Office Add : 230, Tower No.-10, Vishal Tower, District Centre, Janakpuri, New Delhi-110058

Date: 07.10.2024

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. 97,118/- (Rs. Ninety Seven Thousand One Hundred Eighteen 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	7552	MMG JKP
3	CHHATARPAL SINGH	ALM	2944001500226829	3707	MMG JKP
4	LAXMAN	VEHICLE(JKP)	4496001700113309	20667	MMG JKP
5	JEEVARAM	VEHICLE(JKP)	16102413000222	23467	MMG JKP
6	MOHAN LAL	VEHICLE(PJB)	0632001700014352	22000	PJB-MMG
			TOTAL	97118	

Prepare By- Pradeep Kumar

Thanking You,
For: **Shri Guru Nanak Electricals**

(Propritor)

पंजाब नैशनल बैंक Punjab National Bank 4496 एफ-134, विकासपुरी, नई दिल्ली-18 F-134, Vikaspuri, New Delhi-18

SGNE

SHRI GURU NANAK ELECTRICALS
GOVT. LICENSED CONTRACTOR

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

Date: 07.10.2024

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. 3,07,040/- (Rs. Three Lakh Seven Thousand Forty 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	BHARAT KUMAR MUKHIYA	ALM	110118250898	CNRB0019091	CANARA BANK	15175	9818729272
5	DALIP	ALM	35045895647	SBIN0015841	SBI	9887	9818729272
6	DINESH KUMAR	LM	91532210006031	CNRB0019153	CANARA BANK	7422	9013105688
7	JAGVIR SINGH	ALM	9948632960	KKBK0000811	KOTAK MAHINDRA	9337	9818729272
8	JAI PRAKASH	LM	100118423354	INDB0000005	INDUSIND BANK	4875	9266904370
9	KAMALJEET SINGH	ALM	100118422142	INDB0001621	INDUSLND BANK	5952	7290888447
10	RAJ KUMAR S/o Chhavi Lal	LM	010491900062951	YESB0000104	YES BANK	4236	9971363841
11	INDAL MUKHIYA	LM	010110219487	IPOS0000001	INDIA POST BANK	16247	9310905508
12	RAJ KUMAR	ALM	100118422951	INDB0000005	INDUSIND BANK	8239	9654898796
13	RAVI	LM	038510161536	IPOS0000001	INDIA PAYMENT BANK	8649	9818729272
14	RAVI	ALM	921010022368134	UTIB0003607	AXIS BANK	4469	8178898081
15	SAHIL KUMAR	ALM	9045417514	KKBK0000811	KOTAK MAHINDRA	5952	8882018748
16	SATENDRA PAL SINGH	LM	20248198737	SBIN0001679	SBI	11101	9891278595
17	SATISH KUMAR	LM	100058348397	INDB0000539	INDUSLND BANK	10645	9310324518
18	SAURABH BAHL	ALM	7043224238	IDIB000J016	INDIAN BANK	4938	8510087144
19	SUNNY KUMAR	ALM	83490100006703	BARB0VJBURS	BOB	9887	8168521688
20	BABLU KUMAR	ALM	616602010007186	UBIN0561665	UNION BANK	9337	7906041663

पंजाब नैशनल बैंक Punjab National Bank 4496 F-134, Vikaspuri, New Delhi-18 एफ-134, वि.पुरी, नई दिल्ली-18

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e-mail : sgne1966@yahoo.com, sgne1966@gmail.com, Website : www.shrigurunanakelectricals.com

21	VIKAS	LM	520291006302160	UBIN0931667	UNION BANK	**11311**	9540505614
22	YOGINDER SINGH	ALM	459251566	IDIB000T133	INDIAN BANK	**5731**	7503615828
23	YOGESH	LM	4445929834	KKBK0004660	KOTAK MAHINDRA	**8881**	9773854763
24	SURAJ PAL SINGH	ALM	35891894729	SBIN0001679	SBI	**8886**	8882606728
25	JAI PARKASH	LM	629601508378	ICIC0006296	ICICI BANK	**3308**	8882144962
26	VEERENDER KORI	LM	520291006302012	UBIN0931667	UNION BANK	**10040**	9990047827
27	JOGINDER	LM	50210022428142	BDBL0002083	BANDHAN BANK	**5965**	9278675515
28	VIPIN KUMAR	LM	100118424801	INDB0000005	INDUSLND BANK	**6416**	8130245883
29	ROHIT GUPTA	ALM	602310110010825	BKID0006023	BANK OF INDIA	**8239**	9667244548
30	NEERAJ GUPTA	LM	40670100003674	BARB0NANGAL	BAMK OF BARODA	**9107**	8076412725
31	VINOD	DRIVER	100118422111	INDB0001621	INDUSIND BANK	**24933**	9818729272
	TOTAL					**307040**	

Prepare By- Pradeep Kumar

Thanking You,
For Shri Guru Nanak Electricals

Shri Guru Nanak Electricals ★ SGNE

(Propritor)

पंजाब नैशनल बैंक ★ Punjab National Bank ★ 4496 F-134, Vikaspuri, New Delhi-18 एफ-134, विकासपुरी, नई दिल्ली-18

SGNE

SHRI GURU NANAK ELECTRICALS
GOVT. LICENSED CONTRACTOR
Office Add : 230, Tower No.-10, Vishal Tower, District Centre, Janakpuri, New Delhi-110058

Date: 07.10.2024

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. 1,73,992/- (Rs. One Lakh Seventy Three Thousand Nine Hundred Ninety Two Only)** with this letter

S.NO	NAME	Designation	Account No.	Net Salary	SITE NAME
1	AMIT KUMAR	ALM	0589001700318457	8239	SCHEME EXC
2	BRIJESH KUMAR	ALM	4496000400011164	10436	SCHEME EXC
3	CHANDER KISHORE	ALM	4496000400011128	6041	SCHEME EXC
4	DEVENDRA SINGH	LINEMAN	2776001700887986	7318	SCHEME EXC
5	DINESH MUKHIYA	LINEMAN	4496000400011270	10645	SCHEME EXC
6	DURGESH	LINEMAN	4496000100131508	9980	SCHEME EXC
7	GUL FAAM KHAN	DRIVER	3667000100253984	17534	SCHEME EXC
8	KAMAL MANDAL	LINEMAN	4496000400012066	16017	SCHEME EXC
9	RAJESH KUMAR	SUP.	4496000400011207	19959	SCHEME EXC
10	RAJESH KUMAR S/o Chhote lal	SUP.	4496000400011289	17963	SCHEME EXC
11	RAMESH PASWAN	ALM	4496000100146397	7141	SCHEME EXC
12	TAHIR	SUP.	3667000100321674	31733	SCHEME EXC
13	VIJAY KUMAR PASWAN	ALM- TRANCH	3876001700440152	10986	SCHEME EXC
			TOTAL	**173992**	

Prepare By- Pradeep Kumar

Thanking You,
For: **Shri Guru Nanak Electricals**

Shri Guru Nanak Electricals

(Propritor)

पंजाब नैशनल बैंक Punjab National Bank
4496
F-134, Vikaspuri, New Delhi-18
एफ-134, विकासपुरी, नई दिल्ली-18

Telefax : 011 45025882, Mob : +91 9310526889, 9818729272
e-mail : sgne1966@yahoo.com, sgne1966@gmail.com, Website : www.shrigurunanakelectricals.com

SHRI GURU NANAK ELECTRICALS
GOVT. LICENSED CONTRACTOR
Office Add : 230, Tower No.-10, Vishal Tower, District Centre, Janakpuri, New Delhi-110058

Date: 07.10.2024

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. 2,15,653/- (Rs. Two Lacs Fifteen Thousand Six Hundred Fifty Three 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	16533	9540661937
2	ARUN PASWAN	ALM	584618210011101	BKID0005846	BOI	9887	9818729272
3	BALJINDER SINGH	DRIVER	20053374453	SBIN0011964	SBI	6000	
4	CHANDESHWARI PASWAN	LM	010110079455	IPOS0000001	INDIA POST BANK	17050	7303291338
5	CHANDRAMA	DRIVER	76908100002476	BARB0VJDWND	BOB	16533	
6	CHANDRIKA SHAH	DRIVER	037801008502	ICIC0000378	ICICI BANK	14636	9654471903
7	DHARA SINGH	ALM	1045433235	KKBK0000206	KOTAK MAHINDRA	8788	9953565377
8	DIPAK PASWAN	ALM	010110095928	IPOS0000001	INDIA POST BANK	3844	8307239871
9	KRISHNA SHARMA	WELDER	70520700209477	PUNB0MBGB06	AKSHIN BIHAR GRAMIN BAN	12917	
10	PRAKASH PASWAN	LM	35139367600	SBIN0007115	SBI	9314	9560870685
11	PUNEET KUMAR	SUP.	31950100011173	BARB0VIKASP	BOB	30000	9643916336
12	RAJU PRASAD	DRIVER	520101259875498	UBIN0569755	UNION BANK OF INDIA	9314	9650358118
13	RAMAN KUMAR PASWAN	ALM	010110337267	IPOS0000001	INDIA POST BANK	6041	
14	ROHIT SOLANKI	DRIVER	40344922404	SBIN0014460	SBI	10228	9871846801
15	SUMIT	ALM	466802120001902	UBIN0546682	UNION BANK OF INDIA	9337	
16	VIKESH SINGH	DRIVER	34764521104	SBIN0017633	SBI	16072	9868640726
17	VISHAL KUMAR	ALM	010110220941	IPOS0000001	INDIA POST BANK	12567	6029158330
18	YOGRAJ	ALM	55558100011706	BARB0BIGHAP	BOB	6592	9205041554
	TOTAL					**215653**	

Prepare By- Pradeep Kumar

Thanking You,
For: **Shri Guru Nanak Electricals**

(Propritor)

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SHRI GURU NANAK ELECTRICALS
GOVT. LICENSED CONTRACTOR
Office Add : 230, Tower No.-10, Vishal Tower, District Centre, Janakpuri, New Delhi-110058

Date: 07.10.2024

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. 47,125/- (Rs. Forty Seven Thousand One Hundred Twenty Five Only) with this letter

S.No.	NAME	Designation	ACCOUNT NO.	IFSC CODE	BANK & BRANCH	Salary Amount	
1	Atul	LM	42862314708	SBIN0011865	SBI	3991	
2	Dinesh	ALM	520481032982449	UBIN0914797	Union Bank Of INDIA	3295	
3	Gulshan	LM	520101258928944	UBIN0905704	Union Bank Of INDIA	3327	
4	Kunal Mani	Sup.	922010050416486	UTIB0000055	AXIS BANK	4385	
5	Manish	LM	36419872755	SBIN0006812	SBI	3327	
6	Manoj	LM	147922010001653	UBIN0914797	Union Bank Of INDIA	3991	
7	Mohan	ALM	147922010000472	UBIN0914797	Union Bank Of INDIA	2746	
8	Naveen Sharma	Exec	083001507591	ICIC0000461	ICICI BANK	3655	
9	Ram Avtar	LM	50100526181489	HDFC0000393	HDFC BANK	3991	
10	Sujan Singh	LM	5146676331	KKBK0004617	Kotak Mahendra bank	3991	
11	Sunil	ALM	520101258960244	UBIN0914797	Union Bank Of INDIA	2746	
12	Vashudev Maurya	Safety Sup.	071701508674	ICIC0000717	ICICI BANK	4385	
13	Vijay Kumar Chauhan	WELDER	6846385103	KKBK0004617	Kotak Mahendra bank	3295	
	TOTAL					**47125**	

Prepare By- Pradeep Kumar

Thanking You,
For: **Shri Guru Nanak Electricals**

(Proprietor)

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e-mail : sgne1966@yahoo.com, sgne1966@gmail.com, Website : www.shrigurunanakelectricals.com