



SHRI GURU NANAK ELECTRICALS

GOVT. LICENSED CONTRACTOR

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

Date: 07.02.2025

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. 2,03,712/- (Rs. Two Lacs Three Thousand Seven 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 BANK	16000	9540661937
2	ARUN PASWAN	ALM	584618210011101	BKID0005846	BOI	6910	9818729272
3	BALJINDER SINGH	DRIVER	20053374453	SBIN0011964	SBI	17000	
4	CHANDRIKA SHAH	DRIVER	037801008502	ICIC0000378	ICICI BANK	9659	9654471903
5	CHANDRAMA	DRIVER	76908100002476	BARBOVJDWND	BOB	11871	
6	DHARA SINGH	ALM	1045433235	KKBK0000206	KOTAK MAHINDRA	7442	9953565377
7	DIPAK PASWAN	ALM	010110095928	IPOS0000001	INDIA POST BANK	9568	8307239871
8	PUNEET KUMAR	SUP.	31950100011173	BARBOVIKASP	BOB	30000	9643916336
9	RAJ KUMAR	LM	119510100019661	UBIN0811955	UNION BANK OF INDIA	8370	9910301021
10	RAJU PRASAD	DRIVER	520101259875498	UBIN0569755	UNION BANK OF INDIA	10946	9650358118
11	RAMAN KUMAR PASWAN	ALM	010110337267	IPOS0000001	INDIA POST BANK	10100	
12	ROHIT SOLANKI	DRIVER	40344922404	SBIN0014460	SBI	15554	9871846801
13	VIJAY KUMAR PASWAN	ALM	20257108797	FINO0001001	FINO PAYMENTS BANK	7973	
14	VIKESH SINGH	DRIVER	34764521104	SBIN0017633	SBI	14140	9868640726
15	WAKIL SHAH	DRIVER	520101255614159	UBIN0905224	UNION BANK OF INDIA	17548	
16	YOGRAJ	ALM	55558100011706	BARBOBIGHAP	BOB	10631	9205041554
TOTAL						203712	

Prepare By: Pradeep Kumar

Thanking You,
For: Shri Guru Nanak Electricals

M.S. K. (Proprietor)





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

Date: 07.02.2025

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

Sub: SALARY Transfer

Dear Sir/Madam,

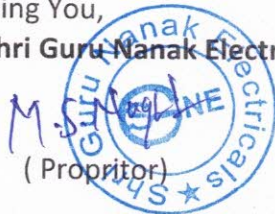
Please Credit the salary of the following employee account and Debit my CC Account No-4496008700000383 For Rs. 1,70,913/- (Rs. One Lakh Seventy Thousand Nine Hundred Thirteen Only) with this letter

S.NO	NAME	Designation	Account No.	Net Salary	SITE NAME
1	BRIJESH KUMAR	ALM	4496000400011164	8504	SCHEME EXC
2	CHANDER KISHORE	ALM	4496000400011128	10631	SCHEME EXC
3	DEVENDRA SINGH	LINEMAN	2776001700887986	9659	SCHEME EXC
4	DINESH MUKHIYA	LINEMAN	4496000400011270	10946	SCHEME EXC
5	DURGESH	LINEMAN	4496000100131508	10301	SCHEME EXC
6	GUL FAAM KHAN	DRIVER	3667000100253984	16261	SCHEME EXC
7	MANOJ KUMAR	ALM	4496000400012020	11162	SCHEME EXC
8	RAJESH KUMAR	SUP.	4496000400011207	19959	SCHEME EXC
9	RAJESH KUMAR S/o Chhote lal	SUP.	4496000400011289	18027	SCHEME EXC
10	RAMESH PASWAN	ALM	4496000100146397	11162	SCHEME EXC
11	SHAILENDER	LINEMAN	0590001700052843	10301	SCHEME EXC
12	TAHIR	SUP.	3667000100321674	34000	SCHEME EXC
			TOTAL	170913	

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: 07.02.2025

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

Sub: Salary Transfer - MMG - DWARKA

Dear Sir/Madam,

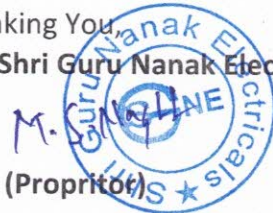
Please transfer the salary of the following employee from debit my CC Account No-4496008700000383 of Rs. 1,17,470/- (Rs. One Lakh Seventeen Thousand Four Hundred Seventy Only) with this letter

S.NO	NAME	Designation	Account No.	Net Salary	SITE
✓ 1	ANIL KUMAR GUPTA	ALM	4496001700027929	15960	MMG DWK
✓ 2	RAHUL	ALM	9714000100002604	12459	MMG DWK
✓ 3	RANJEET SINGH	LM	1103100100026159	16205	MMG DWK
✓ 4	SUKHDEV SINGH	LM	1610000105043520	19959	MMG DWK
✓ 5	SURESH SINGH	LM	7989001700038958	10887	MMG DWK
6	MOHAN LAL	VEHICLE(PJB)	0632001700014352	22000	PJB-MMG
7	RAJESH	VAN	4641000100013932	20000	MMG DWK
			TOTAL	117470	

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: 07.02.2025

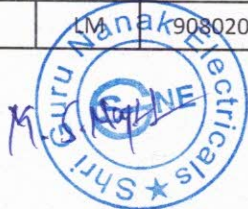
The Manager,
Punjab National Bank,
F Block, Vikaspuri,
New Delhi-

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. 4,38,357/- (Rs. Four Lakh Thirty Eight Thousand Three Hundred Fifty Seven 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	17285	8178838635
✓ 2	CHANDAN SINGH	ALM	922010031542081	UTIB0003047	AXIS BANK	14613	8882235624
✓ 3	DEV KUMAR MUKHIYA	LM	4147999746	KKBK0004627	KOTAK MAHINDRA	13235	9810982352
✓ 4	DHARMENDER	ALM	922010003962103	UTIB0004391	AXIS BANK	16479	8920557669
✓ 5	HAIDER ALI	LM	8145576442	KKBK0004660	KOTAK MAHINDRA	13881	9891200424
✓ 6	LAL CHAND	ALM	34785036791	SBIN0016120	SBI	10755	8860108544
✓ 7	LOKESH KUMAR SHARMA	SUP	35664375908	SBIN0011346	SBI	17548	8383914972
✓ 8	MD. IRFAN	ALM	3048278899	KKBK0004660	KOTAK MAHINDRA	7102	8826372943
✓ 9	MD. NOUSHAD	LM	91922010014060	CNRB0019192	CANARA BANK	19959	8766398790
✓ 10	MOHAMMAD YUSUF	KPO	32670373391	SBIN0004848	SBI	16968	8368602346
✓ 11	MOHAN LAL	LM	33765054702	SBIN0011564	SBI	9659	8743081976
✓ 12	MUKESH	LM	45248100009401	BARB0DWADEL	BANK OF BARODA	14695	9958895047
✓ 13	PRADEEP	SUP	881024841610	DBSS0IN0811	DBS BANK	32000	9312812546
✓ 14	PUSHPENDAR SINGH	ALM	32138100003871	BARB0NAJDEL	BOB	13884	9540796001
✓ 15	RAHUL PASWAN	LM	922010003962035	UTIB0004391	AXIS BANK	14511	9818676190
✓ 16	RAJ KUMAR GOUTAM	ALM	36495904969	SBIN0001679	SBI	9568	
✓ 17	RAVINDER	LM	90802010094449	CNRB0019080	CANARA BANK	10410	9911724996





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✓ 18	SAHIL	LM	36605799384	SBIN0001563	SBI	16244	9760364887
✓ 19	SANDEEP KUMAR	ALM	214901000017026	IOBA0002149	Indian Overseas Bank	13372	844916790
✓ 20	SANJAY KUMAR	ALM	20266212470	SBIN0001706	SBI	12109	8743043032
✓ 21	SANJAY KUMAR S/O NATHUN	LM	36552428952	SBIN0001848	SBI	14809	9891152938
✓ 22	SANJEEV KUMAR	ALM	21250100033710	BARB0TRDNAW	BANK OF BARODA	15346	9899538605
✓ 23	SHANKAR PASWAN	ALM	91922010013985	CNRB0019192	CANARA BANK	16521	
✓ 24	SHARISH	LM	532802010005947	UBIN0905224	UNION BANK OF INDIA	14104	9213466823
✓ 25	SHREE RAM MAHTO	ALM	922010003962064	UTIB0004391	AXIS BANK	16434	9560572742
✓ 26	SUNIL KUMAR MANDAL	LM	76900100003079	BARB0VJDWND	BOB	9922	8076111720
✓ 27	SURESH CHAND	LM	2379101038803	CNRB0002379	CANARA BANK	16479	9643110214
✓ 28	VINOD KUMAR	ALM	50318162880	IDIB000D699	INDIAN BANK	5516	
✓ 29	YASH DOGRA	KPO	8313875162	KKBK0000177	KOTAK MAHINDRA	4949	8826637802
✓ 30	NARESH KUMAR	VAN	6247624771	KKBK0004660	KOTAK MAHINDRA	30000	7982137693
TOTAL						438357	

Prepare By- Pradeep Kumar

Thanking You,
For: Shri Guru Nanak Electricals

M.S. Singh
(Proprietor)





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

Date: 07.02.2025

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. 75,019/- (Rs. Seventy Five Thousand Nineteen Only) with this letter

S.NO	NAME	Designation	Account No.	Net Salary	SITE
✓ 1	CHHATARPAL SINGH	ALM	2944001500226829	8698	MMG JKP
✓ 2	PREM CHANDRA	KPO	07252193000084	19089	MMG JKP
✓ 3	PRITAM SINGH	LM	7989001700049468	5232	MMG JKP
4	JEEVARAM	VEHICLE(JKP)	16102413000222	22000	MMG JKP
5	LAXMAN	VEHICLE(JKP)	4496001700113309	20000	MMG JKP
			TOTAL	75019	

Prepare By- Pradeep Kumar

Thanking You,
For: Shri Guru Nanak Electricals





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Date: 07.02.2025

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. 3,32,019/- (Rs. Three Lakh Thirty Two Thousand Nineteen 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	16479	7906041663
✓ 3	BHARAT KUMAR MUKHIYA	ALM	110118250898	CNRB0019091	CANARA BANK	13235	9818729272
✓ 4	DALIP	ALM	35045895647	SBIN0015841	SBI	13438	9818729272
✓ 5	DINESH KUMAR	LM	91532210006031	CNRB0019153	CANARA BANK	5775	9013105688
✓ 6	INDAL MUKHIYA	LM	010110219487	IPOS0000001	INDIA POST BANK	16252	9310905508
✓ 7	JAGVIR SINGH	ALM	9948632960	KKBK0000811	KOTAK MAHINDRA	10517	9818729272
✓ 8	JAI PARKASH	LM	629601508378	ICIC0006296	ICICI BANK	9712	8882144962
✓ 9	JAI PRAKASH	LM	100118423354	INDB0000005	INDUSIND BANK	9450	9266904370
✓ 10	JOGINDER	LM	50210022428142	BDBL0002083	BANDHAN BANK	3465	9278675515
✓ 11	KAMALJEET SINGH	ALM	100118422142	INDB0001621	INDUSIND BANK	8416	7290888447
✓ 12	NEERAJ GUPTA	LM	40670100003674	BARB0NANGAL	BANK OF BARODA	10471	8076412725
✓ 13	RAHUL	KPO	65164037699	SBIN0050258	SBI	17675	8368606325
✓ 14	RAJ KUMAR	ALM	100118422951	INDB0000005	INDUSIND BANK	8503	9654898796
✓ 15	RAJ KUMAR S/o Chhavi Lal	LM	010491900062951	YESB0000104	YES BANK	11654	9971363841
✓ 16	RAMAN KUMAR MISHRA	STORE	9745490862	KKBK0004660	KOTAK MAHINDRA	12019	9818729272
✓ 17	RAVI	LM	038510161536	IPOS0000001	INDIA PAYMENT BANK	10345	9818729272
✓ 18	RAVI	ALM	921010022368134	UTIB0003607	AXIS BANK	9464	8178898081
✓ 19	ROHIT GUPTA	ALM	602310110010825	BKID0006023	BANK OF INDIA	10890	9667244548
✓ 20	SATENDRA PAL SINGH	LM	20248198737	SBIN0001679	SBI	10459	9891278595





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✓ 21	SATISH KUMAR	LM	100058348397	INDB0000539	INDUSLND BANK	7161	9310324518
✓ 22	SAURABH BAHL	ALM	7043224238	IDIB000J016	INDIAN BANK	2127	8510087144
✓ 23	SUNNY KUMAR	ALM	83490100006703	BARB0VJBURS	BOB	9617	8168521688
✓ 24	SURAJ PAL SINGH	ALM	35891894729	SBIN0001679	SBI	6562	8882606728
✓ 25	VEERENDER KORI	LM	520291006302012	UBIN0931667	UNION BANK	10660	9990047827
✓ 26	VIKAS	LM	520291006302160	UBIN0931667	UNION BANK	18474	9540505614
✓ 27	VIPIN KUMAR	LM	100118424801	INDB0000005	INDUSLND BANK	8416	8130245883
✓ 28	YOGESH	LM	4445929834	KKBK0004660	KOTAK MAHINDRA	6265	9773854763
✓ 29	YOGINDER SINGH	ALM	459251566	IDIB000T133	INDIAN BANK	7518	7503615828
✓ 30	VINOD	VAN	100118422111	INDB0001621	INDUSIND BANK	22000	9818729272
TOTAL						332019	

Prepare By- Pradeep Kumar

Thanking You,

For: Shri Guru Nanak Electricals

M. S. Kataria
(Proprietor)





SHRI GURU NANAK ELECTRICALS

GOVT. LICENSED CONTRACTOR

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

Date: 07.02.2025

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. 1,41,127/- (Rs. One Lakh Forty One Thousand One Hundred Twenty Seven Only) with this letter

S.No.	NAME	Designation	ACCOUNT NO.	IFSC CODE	BANK & BRANCH	Salary Amount	
✓ 1	Atul	LM	42862314708	SBIN0011865	SBI	19959	
✓ 2	Gulshan	LM	520101258928944	UBIN0905704	Union Bank Of INDIA	9014	
✓ 3	JWHAR SINGH RATHOR	LINEMAN	520101258955046	UBIN0914797	Union Bank Of INDIA	3863	
✓ 4	MANISH	LM	36419872755	SBIN0006812	SBI	18027	
✓ 5	MOHAN	ALM	147922010000472	UBIN0914797	Union Bank Of INDIA	10100	
✓ 6	Naveen Sharma	Exec	083001507591	ICIC0000461	ICICI BANK	21927	
✓ 7	PARSHANT	Sup.	86262200066891	CNRB0018626	CANARA BANK OF INDIA	21927	
✓ 8	SURENDER	ALM	520101258941274	UBIN0914797	Union Bank Of INDIA	1594	
✓ 9	Sunil	ALM	520101258960244	UBIN0914797	Union Bank Of INDIA	9568	
✓ 10	UMESH CHANDER	LM	30828806245	SBIN0001416	SBI	3221	
✓ 11	Vashudev Maurya	Safety Sup.	071701508674	ICIC0000717	ICICI BANK	21927	
TOTAL						141127	

Prepare By- Pradeep Kumar

Thanking You,
For: Shri Guru Nanak Electricals

M.S. NAK
(Proprietor)

