



SHRI GURU NANAK ELECTRICALS GOVT. LICENSED CONTRACTOR

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

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

Date: 07.03.2025

Dear Sir/Madam,

Please credit / Neft the salary of the following employee from debit my CC Account No- 4496008700000383 of Rs. 1,63,395/- (Rs. One Lacs Sixty Three Thousand Three Hundred Ninety Five 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	6286	9540661937
2	ARUN PASWAN	ALM	584618210011101	BKID0005846	BOI	588	9818729272
3	BALJINDER SINGH	DRIVER	20053374453	SBIN0011964	SBI	18000	
4	CHANDRIKA SHAH	DRIVER	037801008502	ICIC0000378	ICICI BANK	9267	9654471903
5	DHARA SINGH	ALM	1045433235	KKBK0000206	KOTAK MAHINDRA	9417	9953565377
6	DIPAK PASWAN	ALM	010110095928	IPOS0000001	INDIA POST BANK	4120	8307239871
7	PUNEET KUMAR	SUP.	31950100011173	BARBOVIKASP	BOB	30000	9643916336
8	RAJ KUMAR	LM	119510100019661	UBIN0811955	UNION BANK OF INDIA	10693	9910301021
9	RAJU PRASAD	DRIVER	520101259875498	UBIN0569755	UNION BANK OF INDIA	9980	9650358118
10	RAMAN KUMAR PASWAN	ALM	010110337267	IPOS0000001	INDIA POST BANK	10593	
11	ROHIT SOLANKI	DRIVER	40344922404	SBIN0014460	SBI	16438	9871846801
12	VIJAY KUMAR PASWAN	ALM	20257108797	FINO0001001	FINO PAYMENTS BANK	10005	
13	VIKESH SINGH	DRIVER	34764521104	SBIN0017633	SBI	18003	9868640726
14	YOGRAJ	ALM	55558100011706	BARBOBIGHAP	BOB	10005	9205041554
TOTAL						163395	

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: 07.03.2025

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. 1,77,467/- (Rs. One Lakh Seventy Seven Thousand Four Hundred Sixty Seven Only) with this letter

S.NO	NAME	Designation	Account No.	Net Salary	SITE NAME
1	BRIJESH KUMAR	ALM	4496000400011164	10593	SCHEME EXC
2	CHANDER KISHORE	ALM	4496000400011128	11181	SCHEME EXC
3	DEVENDRA SINGH	LINEMAN	2776001700887986	9980	SCHEME EXC
4	DINESH MUKHIYA	LINEMAN	4496000400011270	10693	SCHEME EXC
5	DURGESH	LINEMAN	4496000100131508	10693	SCHEME EXC
6	GUL FAAM KHAN	DRIVER	3667000100253984	21134	SCHEME EXC
7	MANOJ KUMAR	ALM	4496000400012020	11181	SCHEME EXC
8	RAJESH KUMAR	SUP.	4496000400011207	19959	SCHEME EXC
9	RAJESH KUMAR S/o Chhote Lal	SUP.	4496000400011289	19246	SCHEME EXC
10	RAMESH PASWAN	ALM	4496000100146397	8827	SCHEME EXC
11	SHAILENDER	LINEMAN	0590001700052843	9980	SCHEME EXC
12	TAHIR	SUP.	3667000100321674	34000	SCHEME EXC
			TOTAL	177467	

Prepare By- Pradeep Kumar

Thanking You,
For: Shri Guru Nanak Electricals



M. S. 10/2/24





SHRI GURU NANAK ELECTRICALS

GOVT. LICENSED CONTRACTOR

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

Date: 07.03.2025

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



M. S. N. 10311





SHRI GURU NANAK ELECTRICALS

GOVT. LICENSED CONTRACTOR

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

Date: 07.03.2025

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. 64,998/- (Rs. Sixty Four Thousand Nine Hundred Ninety Eight Only) with this letter

S.NO	NAME	Designation	Account No.	Net Salary	SITE
✓ 1	CHHATARPAL SINGH	ALM	2944001500226829	3634	MMG JKP
✓ 2	PREM CHANDRA	KPO	07252193000084	17221	MMG JKP
3	JEEVARAM	VEHICLE(JKP)	16102413000222	22000	MMG JKP
4	LAXMAN	VEHICLE(JKP)	4496001700113309	22143	MMG JKP
			TOTAL	64998	

Prepare By- Pradeep Kumar

Thanking You,

For: Shri Guru Nanak Electricals



(Proprietor)

M.S. Nigam





SHRI GURU NANAK ELECTRICALS

GOVT. LICENSED CONTRACTOR

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

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

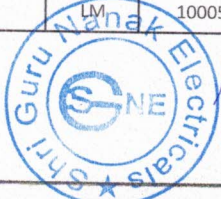
Date: 07.03.2025

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. 2,97,188/- (Rs. Two Lakh Ninety Seven Thousand One Hundred Eighty Eight Only) with this letter

S.No.	NAME	Desig nation	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	15387	7906041663
✓ 3	BHARAT KUMAR MUKHIYA	ALM	110118250898	CNRB0019091	CANARA BANK	15102	9818729272
✓ 4	DALIP	ALM	35045895647	SBIN0015841	SBI	7116	9818729272
✓ 5	INDAL MUKHIYA	LM	010110219487	IPOS0000001	INDIA POST BANK	16452	9310905508
✓ 6	JAGVIR SINGH	ALM	9948632960	KKBK0000811	KOTAK MAHINDRA	7923	9818729272
✓ 7	JAI PARKASH	LM	629601508378	ICIC0006296	ICICI BANK	5805	8882144962
✓ 8	JAI PRAKASH	LM	100118423354	INDB0000005	INDUSIND BANK	8878	9266904370
✓ 9	JOGINDER	LM	50210022428142	BDBL0002083	BANDHAN BANK	3985	9278675515
✓ 10	KAMAJEET SINGH	ALM	100118422142	INDB0001621	INDUSLND BANK	3997	7290888447
✓ 11	NEERAJ GUPTA	LM	40670100003674	BARB0NANGAL	BANK OF BARODA	9944	8076412725
✓ 12	RAHUL	KPO	65164037699	SBIN0050258	SBI	17221	8368606325
✓ 13	RAJ KUMAR	ALM	100118422951	INDB0000005	INDUSIND BANK	7828	9654898796
✓ 14	RAJ KUMAR S/o Chhavi Lal	LM	010491900062951	YESB0000104	YES BANK	9939	9971363841
✓ 15	RAMAN KUMAR MISHRA	STORE	9745490862	KKBK0004660	KOTAK MAHINDRA	11741	9818729272
✓ 16	RAVI	LM	038510161536	IPOS0000001	INDIA PAYMENT BANK	7797	9818729272
✓ 17	RAVI	ALM	921010022368134	UTIB0003607	AXIS BANK	8849	8178898081
✓ 18	ROHIT GUPTA	ALM	602310110010825	BKID0006023	BANK OF INDIA	3212	9667244548
✓ 19	SATENDRA PAL SINGH	LM	20248198737	SBIN0001679	SBI	7870	9891278595
✓ 20	SATISH KUMAR	LM	100058348397	INDB0000539	INDUSLND BANK	9293	9310324518





SHRI GURU NANAK ELECTRICALS

GOVT. LICENSED CONTRACTOR

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

✓ 21	SAURABH BAHL	ALM	7043224238	IDIB000J016	INDIAN BANK	2373	8510087144
✓ 22	SUNNY KUMAR	ALM	83490100006703	BARB0VJBURS	BOB	17108	8168521688
✓ 23	SURAJ PAL SINGH	ALM	35891894729	SBIN0001679	SBI	8327	8882606728
✓ 24	VEERENDER KORI	LM	520291006302012	UBIN0931667	UNION BANK	7112	9990047827
✓ 25	VIKAS	LM	520291006302160	UBIN0931667	UNION BANK	15309	9540505614
✓ 26	VIPIN KUMAR	LM	100118424801	INDB0000005	INDUSLND BANK	7901	8130245883
✓ 27	YOGESH	LM	4445929834	KKBK0004660	KOTAK MAHINDRA	8377	9773854763
✓ 28	YOGINDER SINGH	ALM	459251566	IDIB000T133	INDIAN BANK	5342	7503615828
✓ 29	VINOD	VAN	100118422111	INDB0001621	INDUSIND BANK	22000	9818729272
TOTAL						297188	

Prepare By- Pradeep Kumar

Thanking You,

For: Shri Guru Nanak Electricals



(Proprietor)

M. Singh





SHRI GURU NANAK ELECTRICALS

GOVT. LICENSED CONTRACTOR

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

Date: 07.03.2025

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. 1,00,839/- (Rs. One Lakh Eight Hundred Thirty Nine Only) with this letter

S.NO	NAME	Designation	Account No.	Net Salary	SITE
✓ 1	ANIL KUMAR GUPTA	ALM	4496001700027929	9136	MMG DWK
✓ 2	RAHUL	ALM	9714000100002604	10063	MMG DWK
✓ 3	RANJEET SINGH	LM	1103100100026159	14950	MMG DWK
✓ 4	SUKHDEV SINGH	LM	1610000105043520	16659	MMG DWK
✓ 5	SURESH SINGH	LM	7989001700038958	6602	MMG DWK
6	MOHAN LAL	VEHICLE(PJB)	0632001700014352	22000	PJB-MMG
7	RAJESH	VAN	4641000100013932	21429	MMG DWK
			TOTAL	100839	

Prepare By- Pradeep Kumar

Thanking You,
For: Shri Guru Nanak Electricals



M. Sharma





SHRI GURU NANAK ELECTRICALS

GOVT. LICENSED CONTRACTOR

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

Date: 07.03.2025

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. 3,83,926/- (Rs. Three Lakh Eighty Three Thousand Nine Hundred Twenty Six 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	13447	8178838635
2	CHANDAN SINGH	ALM	922010031542081	UTIB0003047	AXIS BANK	11678	8882235624
3	DEV KUMAR MUKHIYA	LM	4147999746	KKBK0004627	KOTAK MAHINDRA	14203	9810982352
4	DHARMENDER	ALM	922010003962103	UTIB0004391	AXIS BANK	15573	8920557669
5	HAIDER ALI	LM	8145576442	KKBK0004660	KOTAK MAHINDRA	10814	9891200424
6	LAL CHAND	ALM	34785036791	SBIN0016120	SBI	8640	8860108544
7	LOKESH KUMAR SHARMA	SUP	35664375908	SBIN0011346	SBI	16320	8383914972
8	MD. IRFAN	ALM	3048278899	KKBK0004660	KOTAK MAHINDRA	6058	8826372943
9	MD. NOUSHAD	LM	91922010014060	CNRB0019192	CANARA BANK	17473	8766398790
10	MOHAMMAD YUSUF	KPO	32670373391	SBIN0004848	SBI	16438	8368602346
11	MOHAN LAL	LM	33765054702	SBIN0011564	SBI	10753	8743081976
12	MUKESH	LM	45248100009401	BARB0DWADEL	BANK OF BARODA	10046	9958895047
13	PRADEEP	SUP	881024841610	DBSS0IN0811	DBS BANK	32000	9312812546
14	PUSHPENDAR SINGH	ALM	32138100003871	BARB0NAJDEL	BOB	8832	9540796001
15	RAHUL PASWAN	LM	922010003962035	UTIB0004391	AXIS BANK	10103	9818676190
16	RAJ KUMAR GOUTAM	ALM	36495904969	SBIN0001679	SBI	2832	
17	RAVINDER	LM	90802010094449	CNRB0019080	CANARA BANK	8657	9911724996





SHRI GURU NANAK ELECTRICALS

GOVT. LICENSED CONTRACTOR

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

✓ 18	SAHIL	LM	36605799384	SBIN0001563	SBI	9559	9760364887
✓ 19	SANDEEP KUMAR	ALM	214901000017026	IOBA0002149	Indian Overseas Bank	12907	844916790
✓ 20	SANJAY KUMAR	ALM	20266212470	SBIN0001706	SBI	12494	8743043032
✓ 21	SANJAY KUMAR S/O NATHUN	LM	36552428952	SBIN0001848	SBI	9992	9891152938
✓ 22	SANJEEV KUMAR	ALM	21250100033710	BARB0TRDNAW	BANK OF BARODA	12364	9899538605
✓ 23	SHANKAR PASWAN	ALM	91922010013985	CNRB0019192	CANARA BANK	14034	
✓ 24	SHARISH	LM	532802010005947	UBIN0905224	UNION BANK OF INDIA	11327	9213466823
✓ 25	SHREE RAM MAHTO	ALM	922010003962064	UTIB0004391	AXIS BANK	9793	9560572742
✓ 26	SUNIL KUMAR MANDAL	LM	76900100003079	BARB0VJDWND	BOB	10973	8076111720
✓ 27	SURESH CHAND	LM	2379101038803	CNRB0002379	CANARA BANK	13539	9643110214
✓ 28	VINOD KUMAR	ALM	50318162880	IDIB000D699	INDIAN BANK	10058	
✓ 29	YASH DOGRA	KPO	8313875162	KKBK0000177	KOTAK MAHINDRA	14090	8826637802
✓ 30	NARESH KUMAR	VAN	6247624771	KKBK0004660	KOTAK MAHINDRA	28929	7982137693
TOTAL						383926	

Prepare By- Pradeep Kumar

Thanking You,

For: Shri Guru Nanak Electricals



M S ALASH





SHRI GURU NANAK ELECTRICALS

GOVT. LICENSED CONTRACTOR

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

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

Date: 07.03.2025

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. 2,30,518/- (Rs. Two Lakh Thirty Thousand Five Hundred Eighteen Only) with this letter

S.No.	NAME	Designation	ACCOUNT NO.	IFSC CODE	BANK & BRANCH	Salary Amount	
✓ 1	Atul	LM	42862314708	SBIN0011865	SBI	15683	
✓ 2	JOGINDER	TM	42249365966	SBIN0051421	STATE BANK OF INDIA	14257	
✓ 3	JWHAR SINGH RATHOR	LM	520101258955046	UBIN0914797	Union Bank Of INDIA	19959	
✓ 4	MANISH	LM	36419872755	SBIN0006812	SBI	14256	
✓ 5	MANTU KUMAR RAM	ALM	20257574359	FINO0001001	FINO PAYMENTS BANK	11181	
✓ 6	MOHAN	ALM	147922010000472	UBIN0914797	Union Bank Of INDIA	15300	
✓ 7	Naveen Sharma	Exec	083001507591	ICIC0000461	ICICI BANK	21927	
✓ 8	PARSHANT	Sup.	86262200066891	CNRB0018626	CANARA BANK OF INDIA	21927	
✓ 9	Rahul	ALM	3906168205	CBIN0283195	CENTRAL BANK OF INDIA	10593	
✓ 10	SANJU	ALM	520291019750760	UBIN0914797	Union Bank Of INDIA	11770	
✓ 11	SURENDER	ALM	520101258941274	UBIN0914797	Union Bank Of INDIA	8239	
✓ 12	Sunil	ALM	520101258960244	UBIN0914797	Union Bank Of INDIA	11770	
✓ 13	UMESH CHANDER	LM	30828806245	SBIN0001416	SBI	19959	
✓ 14	Vashudev Maurya	Safety Sup.	071701508674	ICIC0000717	ICICI BANK	21927	
✓ 15	VIPIN KUMAR	DRIVER	41592339666	SBIN0017884	STATE BANK OF INDIA	11770	
TOTAL						230518	

Prepare By- Pradeep Kumar

Thanking You,

For: Shri Guru Nanak Electricals

