



SHRI GURU NANAK ELECTRICALS GOVT. LICENSED CONTRACTOR

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

Date: 07.08.2024

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. 3,60,743/- (Rs. Three Lakh Sixty Thousand Seven Hundred Forty Three 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 | 17500 | 8383914972 |
| 3 | YASH DOGRA | KPO | 8313875162 | KKBK0000177 | KOTAK MAHINDRA | 17419 | 8826637802 |
| 4 | MOHAMMAD YUSUF | KPO | 32670373391 | SBIN0004848 | SBI | 17548 | 8368602346 |
| 5 | HAIDER ALI | LM | 8145576442 | KKBK0004660 | KOTAK MAHINDRA | 16101 | 9891200424 |
| 6 | MD. NOUSHAD | LM | 91922010014060 | CNRB0019192 | CANARA BANK | 11081 | 8766398790 |
| 7 | MD. IRFAN | ALM | 3048278899 | KKBK0004660 | KOTAK MAHINDRA | 15956 | 8826372943 |
| 8 | RAVINDER | LM | 90802010094449 | CNRB0019080 | CANARA BANK | 18691 | 9911724996 |
| 9 | SANJAY KUMAR | ALM | 20266212470 | SBIN0001706 | SBI | 13153 | 8743043032 |
| 10 | PUSHPENDAR SINGH | ALM | 32138100003871 | BARBONAJDEL | BOB | 15956 | 9540796001 |
| 11 | SURESH CHAND | LM | 2379101038803 | CNRB0002379 | CANARA BANK | 15956 | 9643110214 |
| 12 | DHARMENDER | ALM | 922010003962103 | UTIB0004391 | AXIS BANK | 15956 | 8920557669 |
| 13 | SANJAY KUMAR S/O NATHUN | LM | 36552428952 | SBIN0001848 | SBI | 12615 | 9891152938 |
| 14 | DEV KUMAR MUKHIYA | LM | 4147999746 | KKBK0004627 | KOTAK MAHINDRA | 5585 | 9810982352 |
| 15 | AKHILESH KUMAR | LM | 922010003961993 | UTIB0004391 | AXIS BANK | 15904 | 8178838635 |
| 16 | MOHAN LAL | LM | 33765054702 | SBIN0011564 | SBI | 3558 | 8743081976 |
| 17 | CHANDAN SINGH | ALM | 922010031542081 | UTIB0003047 | AXIS BANK | 12795 | 8882235624 |
| 18 | RAHUL PASWAN | LM | 922010003962035 | UTIB0004391 | AXIS BANK | 16339 | 9818676190 |
| 19 | SHREE RAM MAHTO | ALM | 922010003962064 | UTIB0004391 | AXIS BANK | 15956 | 9560572742 |
| 20 | SUNIL KUMAR MANDAL | LM | 76900100003079 | BARBOVDWND | BOB | 17100 | 8076111720 |





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|--------------|----------------|-----|----------------|-------------|--------------|---------------|------------|
| 21 | SAHIL | LM | 36605799384 | SBIN0001563 | SBI | 10390 | 8368514370 |
| 22 | SHANKAR PASWAN | ALM | 91922010013985 | CNRB0019192 | CANARA BANK | 15442 | 8447365340 |
| 23 | RAJESH KUMAR | VAN | 402001000016 | ICIC0004020 | ICICI BANK | 7097 | |
| 24 | SUSHIL | VAN | 3439279459 | CBIN0283462 | CENTRAL BANK | 20645 | 8178707916 |
| TOTAL | | | | | | 360743 | |

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: 07.08.2024

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. 69,243/- (Rs. Sixty Nine Thousand Two Hundred Forty Three Only) with this letter

| S.NO | NAME | Designation | Account No. | Net Salary | SITE |
|------|------------------|-------------|------------------|--------------|---------|
| 1 | ANIL KUMAR GUPTA | ALM | 4496001700027929 | 15956 | MMG DWK |
| 2 | GURCHARAN SINGH | LM | 1503001700027547 | 15759 | MMG DWK |
| 3 | SUKHDEV SINGH | LM | 1610000105043520 | 8496 | MMG DWK |
| 4 | NARESH KUMAR | VAN | 1610000105255790 | 29032 | MMG DWK |
| | | | TOTAL | 69243 | |

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: 07.08.2024

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. 3,60,383/- (Rs. Three Lakh Sixty Thousand Three Hundred Eighty Three 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 | RAHUL | KPO | 65164037699 | SBIN0050258 | SBI | 19742 | 8368606325 |
| 3 | RAMAN KUMAR MISHRA | STORE | 9745490862 | KKBK0004660 | KOTAK MAHINDRA | 13548 | 9818729272 |
| 4 | BHARAT KUMAR MUKHIYA | ALM | 110118250898 | CNRB0019091 | CANARA BANK | 14956 | 9818729272 |
| 5 | DALIP | ALM | 35045895647 | SBIN0015841 | SBI | 13464 | 9818729272 |
| 6 | DINESH KUMAR | LM | 91532210006031 | CNRB0019153 | CANARA BANK | 7693 | 9013105688 |
| 7 | JAGVIR SINGH | ALM | 9948632960 | KKBK0000811 | KOTAK MAHINDRA | 11640 | 9818729272 |
| 8 | JAI PRAKASH | LM | 100118423354 | INDB0000005 | INDUSIND BANK | 5616 | 9266904370 |
| 9 | KAMALJEET SINGH | ALM | 100118422142 | INDB0001621 | INDUSLND BANK | 7721 | 7290888447 |
| 10 | MAHENDER | LM | 2876101005997 | CNRB0002876 | CANARA BANK | 6201 | 8743849459 |
| 11 | MANISH | ALM | 53820100004303 | BARBOUTTAMX | BOB | 1273 | 9818729272 |
| 12 | INDAL MUKHIYA | LM | 010110219487 | IPOS0000001 | INDIA POST BANK | 16249 | 9310905508 |
| 13 | RAJ KUMAR | ALM | 100118422951 | INDB0000005 | INDUSIND BANK | 11989 | 9654898796 |
| 14 | RAVI | LM | 038510161536 | IPOS0000001 | INDIA PAYMENT BANK | 13090 | 9818729272 |
| 15 | RAVI | ALM | 921010022368134 | UTIB0003607 | AXIS BANK | 6211 | 8178898081 |
| 16 | SAHIL KUMAR | ALM | 9045417514 | KKBK0000811 | KOTAK MAHINDRA | 7721 | 8882018748 |
| 17 | SANDEEP KUMAR | ALM | 214901000017026 | IOBA0002149 | Indian Overseas Bank | 3798 | 844916790 |
| 18 | SATENDRA PAL SINGH | LM | 20248198737 | SBIN0001679 | SBI | 13269 | 9891278595 |
| 19 | SATISH KUMAR | LM | 100058348397 | INDB0000539 | INDUSLND BANK | 13408 | 9310324518 |
| 20 | SAURABH BAHL | ALM | 7043224238 | IDIB000J016 | INDIAN BANK | 5715 | 8510087144 |





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|--------------|-----------------|--------|-----------------|-------------|----------------|---------------|------------|
| 21 | SUNNY KUMAR | ALM | 83490100006703 | BARBOVJBURS | BOB | 11908 | 8168521688 |
| 22 | BABLU KUMAR | ALM | 616602010007186 | UBIN0561665 | UNION BANK | 15956 | 7906041663 |
| 23 | VIKAS | LM | 520291006302160 | UBIN0931667 | UNION BANK | 19315 | 9540505614 |
| 24 | YOGINDER SINGH | ALM | 459251566 | IDIB000T133 | INDIAN BANK | 7767 | 7503615828 |
| 25 | YOGESH | LM | 4445929834 | KKBK0004660 | KOTAK MAHINDRA | 8785 | 9773854763 |
| 26 | SURAJ PAL SINGH | ALM | 35891894729 | SBIN0001679 | SBI | 8789 | 8882606728 |
| 27 | JAI PARKASH | LM | 629601508378 | ICIC0006296 | ICICI BANK | 7580 | 8882144962 |
| 28 | VERENDER KORI | LM | 520291006302012 | UBIN0931667 | UNION BANK | 9806 | 9990047827 |
| 29 | JOGINDER | LM | 50210022428142 | BDBL0002083 | BANDHAN BANK | 8838 | 9278675515 |
| 30 | VIPIN KUMAR | LM | 100118424801 | INDB0000005 | INDUSLND BANK | 6231 | 8130245883 |
| 31 | ROHIT GUPTA | ALM | 602310110010825 | BKID0006023 | BANK OF INDIA | 12975 | 9667244548 |
| 32 | VINOD | DRIVER | 100118422111 | INDB0001621 | INDUSIND BANK | 24129 | 9818729272 |
| TOTAL | | | | | | 360383 | |

Prepare By- Pradeep Kumar

Thanking You,

For: Shri Guru Nanak Electricals

(Proprietor)





SHRI GURU NANAK ELECTRICALS GOVT. LICENSED CONTRACTOR

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

Date: 07.08.2024

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. 83,356/- (Rs. Eighty Three Thousand Three Hundred Fifty Six Only) with this letter

| S.NO | NAME | Designation | Account No. | Net Salary | SITE |
|------|--------------|--------------|------------------|--------------|---------|
| 1 | PREM CHANDRA | KPO | 07252193000084 | 20323 | MMG JKP |
| 2 | PRITAM SINGH | LM | 7989001700049468 | 4516 | MMG JKP |
| 3 | LAXMAN | VEHICLE(JKP) | 4496001700113309 | 18065 | MMG JKP |
| 4 | JEEVARAM | VEHICLE(JKP) | 16102413000222 | 18452 | MMG JKP |
| 5 | MOHAN LAL | VEHICLE(PJB) | 0632001700014352 | 22000 | PJB-MMG |
| | | | TOTAL | 83356 | |

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: 07.08.2024

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.2,25,316/- (Rs. Two Lacs Twenty Five Thousand Three Hundred Sixteen Only) with this letter

| S.No. | NAME | Designation | ACCOUNT NO. | IFSC CODE | BANK & BRANCH | Salary Amount | Mobile no. |
|--------------|---------------------|-------------|-----------------|-------------|-------------------------|---------------|------------|
| 1 | DHARA SINGH | ALM | 1045433235 | KKBK0000206 | KOTAK MAHINDRA | 8236 | 9953565377 |
| 2 | RAJU PRASAD | DRIVER | 520101259875498 | UBIN0569755 | UNION BANK OF INDIA | 8723 | 9650358118 |
| 3 | CHANDRIKA SHAH | DRIVER | 037801008502 | ICIC0000378 | ICICI BANK | 10592 | 9654471903 |
| 4 | ROHIT SOLANKI | DRIVER | 40344922404 | SBIN0014460 | SBI | 15952 | 9871846801 |
| 5 | VIKESH SINGH | DRIVER | 34764521104 | SBIN0017633 | SBI | 18032 | 9868640726 |
| 6 | PUNEET KUMAR | SUP. | 31950100011173 | BARBOVIKASP | BOB | 30000 | 9643916336 |
| 7 | AMRESH SINGH | DRIVER | 03381050007224 | HDFC0000338 | HDFC ANK | 17548 | 9540661937 |
| 8 | VISHAL KUMAR | ALM | 010110220941 | IPOS0000001 | INDIA POST BANK | 12581 | 6029158330 |
| 9 | RANJEET PAL | WELDER | 59156605116 | IDIB000U522 | INDIAN BANK | 13935 | 9818729272 |
| 10 | PRAKASH PASWAN | LM | 35139367600 | SBIN0007115 | SBI | 9347 | 9560870685 |
| 11 | ARUN PASWAN | ALM | 584618210011101 | BKID0005846 | BOI | 10809 | 9818729272 |
| 12 | DIPAK PASWAN | ALM | 010110095928 | IPOS0000001 | INDIA POST BANK | 1029 | 8307239871 |
| 13 | CHANDESHWARI PASWAN | LM | 010110079455 | IPOS0000001 | INDIA POST BANK | 18500 | 7303291338 |
| 14 | SUSHIL | LM | 41372949528 | SBIN0061279 | SBI | 8000 | |
| 15 | RAMAN KUMAR PASWAN | ALM | 010110337267 | IPOS0000001 | INDIA POST BANK | 13419 | |
| 16 | KAILASH | ALM | 010110285070 | IPOS0000001 | INDIA POST BANK | 9645 | |
| 17 | SUMIT | ALM | 466802120001902 | UBIN0546682 | UNION BANK OF INDIA | 7968 | |
| 18 | KRISHNA SHARMA | WELDER | 70520700209477 | PUNBOMBGB06 | AKSHIN BIHAR GRAMIN BAN | 11000 | |
| TOTAL | | | | | | 225316 | |

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: 07.08.2024

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. 2,30,606/- (Rs. Two Lakh Thirty Thousand Six Hundred Six Only) with this letter

| S.NO | NAME | Designation | Account No. | Net Salary | SITE NAME |
|------|-----------------------------|-------------|------------------|---------------|------------|
| 1 | RAJESH KUMAR | SUP. | 4496000400011207 | 19315 | SCHEME EXC |
| 2 | RAJESH KUMAR S/o Chhote lal | SUP. | 4496000400011289 | 18100 | SCHEME EXC |
| 3 | BRIJESH KUMAR | ALM | 4496000400011164 | 14677 | SCHEME EXC |
| 4 | DURGESH | LINEMAN | 4496000100131508 | 20500 | SCHEME EXC |
| 5 | DINESH MUKHIYA | LINEMAN | 4496000400011270 | 18500 | SCHEME EXC |
| 6 | CHANDER KISHORE | ALM | 4496000400011128 | 8387 | SCHEME EXC |
| 7 | KAMAL MANDAL | LINEMAN | 4496000400012066 | 20000 | SCHEME EXC |
| 8 | GUL FAAM KHAN | DRIVER | 3667000100253984 | 20113 | SCHEME EXC |
| 9 | TAHIR | SUP. | 3667000100321674 | 34000 | SCHEME EXC |
| 10 | RAMESH PASWAN | ALM | 4496000100146397 | 16355 | SCHEME EXC |
| 11 | SIKIN MANDAL | LM | 4496000400008867 | 9968 | SCHEME EXC |
| 12 | MANOJ KUMAR | ALM | 4496000400012020 | 9265 | SCHEME EXC |
| 13 | ANMOL | ALM | 1115201700030650 | 12161 | SCHEME EXC |
| 14 | VIJAY KUMAR PASWAN | ALM- TRANCH | 3876001700440152 | 9265 | SCHEME EXC |
| | | | TOTAL | 230606 | |

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: 07.08.2024

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

