



SHRI GURU NANAK ELECTRICALS GOVT. LICENSED CONTRACTOR

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

Date: 06.07.2024

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. 73,134/- (Rs. Seventy Three Thousand One Hundred Thirty Four Only) with this letter

S.NO	NAME	Designation	Account No.	Net Salary	SITE
1	PREM CHANDRA	KPO	07252193000084	21000	MMG JKP
2	LAXMAN	VEHICLE(JKP)	4496001700113309	6667	MMG JKP
3	JEEVARAM	VEHICLE(JKP)	16102413000222	23467	MMG JKP
4	MOHAN LAL	VEHICLE(PJB)	0632001700014352	22000	PJB-MMG
			TOTAL	73134	

Prepare By- Pradeep Kumar

Thanking You,

For: Shri Guru Nanak Electricals





SHRI GURU NANAK ELECTRICALS

GOVT. LICENSED CONTRACTOR

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Date: 06.07.2024

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. 3,30,637/- (Rs. Three Lakh Thirty Thousand Six Hundred Thirty Seven 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	22500	9999241698
2	RAHUL	KPO	65164037699	SBIN0050258	SBI	21000	8368606325
3	RAMAN KUMAR MISHRA	STORE	9745490862	KKBK0004660	KOTAK MAHINDRA	13000	9818729272
4	CHANDRAKALA	TAB -P	10368949569	SBIN0004384	SBI	13533	9818729272
5	BHARAT KUMAR MUKHIYA	ALM	110118250898	CNRB0019091	CANARA BANK	15456	9818729272
6	DALIP	ALM	35045895647	SBIN0015841	SBI	10885	9818729272
7	DINESH KUMAR	LM	91532210006031	CNRB0019153	CANARA BANK	5815	9013105688
8	JAGVIR SINGH	ALM	9948632960	KKBK0000811	KOTAK MAHINDRA	15956	9818729272
9	JAI PRAKASH	LM	100118423354	INDB0000005	INDUSIND BANK	4456	9266904370
10	KAMALJEET SINGH	ALM	100118422142	INDB0001621	INDUSLND BANK	7993	7290888447
11	MAHENDER	LM	2876101005997	CNRB0002876	CANARA BANK	3064	8743849459
12	INDAL MUKHIYA	LM	010110219487	IPOS0000001	INDIA POST BANK	16792	9310905508
13	RAJ KUMAR	ALM	100118422951	INDB0000005	INDUSIND BANK	8839	9654898796
14	RAVI	LM	038510161536	IPOS0000001	INDIA PAYMENT BANK	7085	9818729272
15	RAVI	ALM	921010022368134	UTIB0003607	AXIS BANK	3194	8178898081
16	SAHIL KUMAR	ALM	9045417514	KKBK0000811	KOTAK MAHINDRA	3913	8882018748
17	SANDEEP KUMAR	ALM	214901000017026	IOBA0002149	Indian Overseas Bank	5036	844916790
18	SATENDRA PAL SINGH	LM	20248198737	SBIN0001679	SBI	16946	9891278595
19	SATISH KUMAR	LM	100058348397	INDB0000539	INDUSLND BANK	12039	9310324518
20	SAURABH BAHL	ALM	7043224238	IDIB000J016	INDIAN BANK	4403	8510087144

M. S. NAGSI



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21	SUNNY KUMAR	ALM	83490100006703	BARBOVJBURS	BOB	15693	8168521688
22	BABLU KUMAR	ALM	616602010007186	UBIN0561665	UNION BANK	13198	7906041663
23	VIKAS	LM	520291006302160	UBIN0931667	UNION BANK	10948	9540505614
24	YOGINDER SINGH	ALM	459251566	IDIB000T133	INDIAN BANK	5805	7503615828
25	YOGESH	LM	4445929834	KKBK0004660	KOTAK MAHINDRA	10254	9773854763
26	SURAJ PAL SINGH	ALM	35891894729	SBIN0001679	SBI	10210	8882606728
27	JAI PARKASH	LM	629601508378	ICIC0006296	ICICI BANK	8834	8882144962
28	VEERENDER KORI	LM	520291006302012	UBIN0931667	UNION BANK	8916	9990047827
29	ROHIT GUPTA	ALM	602310110010825	BKID0006023	BANK OF INDIA	10674	9667244548
30	VINOD	DRIVER	100118422111	INDB0001621	INDUSIND BANK	24200	9818729272
TOTAL						330637	

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: 06.07.2024

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. 1,84,495/- (Rs. One Lacs Eighty Four Thousand Four Hundred Ninty Five Only) with this letter

S.No.	NAME	Desig nation	ACCOUNT NO.	IFSC CODE	BANK & BRANCH	Salary Amount	Mobile no.
1	DHARA SINGH	ALM	1045433235	KKBK0000206	KOTAK MAHINDRA	9574	9953565377
2	RAJU PRASAD	DRIVER	520101259875498	UBIN0569755	UNION BANK OF INDIA	10945	9650358118
3	CHANDRIKA SHAH	DRIVER	037801008502	ICIC0000378	ICICI BANK	10300	9654471903
4	ROHIT SOLANKI	DRIVER	40344922404	SBIN0014460	SBI	15767	9871846801
5	VIKESH SINGH	DRIVER	34764521104	SBIN0017633	SBI	14333	9868640726
6	PUNEET KUMAR	SUP.	31950100011173	BARBOVIKASP	BOB	30000	9643916336
7	AMRESH SINGH	DRIVER	03381050007224	HDFC0000338	HDFC ANK	18133	9540661937
8	VISHAL KUMAR	ALM	010110220941	IPOS0000001	INDIA POST BANK	13000	6029158330
9	RANJEET PAL	WELDER	59156605116	IDIB000U522	INDIAN BANK	14400	9818729272
10	PRAKASH PASWAN	LM	35139367600	SBIN0007115	SBI	7727	9560870685
11	ARUN PASWAN	ALM	584618210011101	BKID0005846	BOI	7447	9818729272
12	DIPAK PASWAN	ALM	010110095928	IPOS0000001	INDIA POST BANK	11169	8307239871
13	CHANDESHWARI PASWAN	LM	010110079455	IPOS0000001	INDIA POST BANK	7233	7303291338
14	KRISHNA SHARMA	WELDER	70520700209477	PUNBOMBGB06	AKSHIN BIHAR GRAMIN BAN	14467	
TOTAL						184495	

Prepare By- Pradeep Kumar

Thanking You,
For: Shri Guru Nanak Electricals



M. Swasth





SHRI GURU NANAK ELECTRICALS GOVT. LICENSED CONTRACTOR

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

Date: 06.07.2024

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. 2,12,478/- (Rs. Two Lakh Twelve Thousand Four Hundred Seventy Eight 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	18027	SCHEME EXC
3	BRIJESH KUMAR	ALM	4496000400011164	16467	SCHEME EXC
4	DURGESH	LINEMAN	4496000100131508	13433	SCHEME EXC
5	DINESH MUKHIYA	LINEMAN	4496000400011270	16533	SCHEME EXC
6	KAMAL MANDAL	LINEMAN	4496000400012066	19117	SCHEME EXC
7	DEVENDRA SINGH	LINEMAN	2776001700887986	10300	SCHEME EXC
8	GUL FAAM KHAN	DRIVER	3667000100253984	20067	SCHEME EXC
9	TAHIR	SUP.	3667000100321674	34000	SCHEME EXC
10	RAMESH PASWAN	ALM	4496000100146397	13000	SCHEME EXC
11	SIKIN MANDAL	LM	4496000400008867	10945	SCHEME EXC
12	MANOJ KUMAR	ALM	4496000400012020	10105	SCHEME EXC
13	VIJAY KUMAR PASWAN	ALM- TRANCH	3876001700440152	11169	SCHEME EXC
			TOTAL	212478	

Prepare By- Pradeep Kumar

Thanking You,
For: Shri Guru Nanak Electricals

(Proprietor)



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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. 59,555/- (Rs. Fifty Nine Thousand Five Hundred Fifty Five Only) with this letter

S.NO	NAME	Designation	Account No.	Net Salary	SITE
1	ANIL KUMAR GUPTA	ALM	4496001700027929	11633	MMG DWK
2	GURCHARAN SINGH	LM	1503001700027547	10745	MMG DWK
3	SUKHDEV SINGH	LM	1610000105043520	7177	MMG DWK
4	NARESH KUMAR	STORE-VAN	1610000105255790	30000	MMG DWK
			TOTAL	59555	

Prepare By- Pradeep Kumar

Thanking You,

For: Shri Guru Nanak Electricals





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Date: 06.07.2024

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. 3,35,299/- (Rs. Three Lakh Thirty Five Thousand Two Hundred Ninty Nine 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	17500	8383914972
3	YASH DOGRA	KPO	8313875162	KKBK0000177	KOTAK MAHINDRA	15600	8826637802
4	MOHAMMAD YUSUF	KPO	32670373391	SBIN0004848	SBI	15467	8368602346
5	HAIDER ALI	LM	8145576442	KKBK0004660	KOTAK MAHINDRA	9339	9891200424
6	MD. NOUSHAD	LM	91922010014060	CNRB0019192	CANARA BANK	7579	8766398790
7	MD. IRFAN	ALM	3048278899	KKBK0004660	KOTAK MAHINDRA	6287	8826372943
8	RAVINDER	LM	90802010094449	CNRB0019080	CANARA BANK	11998	9911724996
9	SANJAY KUMAR	ALM	20266212470	SBIN0001706	SBI	5822	8743043032
10	PUSHPENDAR SINGH	ALM	32138100003871	BARBONAJDEL	BOB	10458	9540796001
11	SURESH CHAND	LM	2379101038803	CNRB0002379	CANARA BANK	15956	9643110214
12	VINOD KUMAR	ALM	50318162880	IDIB000D699	INDIAN BANK	18150	
13	DHARMENDER	ALM	922010003962103	UTIB0004391	AXIS BANK	15956	8920557669
14	SANJAY KUMAR S/O NATHUN	LM	36552428952	SBIN0001848	SBI	16577	9891152938
15	DEV KUMAR MUKHIYA	LM	4147999746	KKBK0004627	KOTAK MAHINDRA	15455	9810982352
16	AKHILESH KUMAR	LM	922010003961993	UTIB0004391	AXIS BANK	16204	8178838635
17	MOHAN LAL	LM	33765054702	SBIN0011564	SBI	1910	8743081976

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

18	CHANDAN SINGH	ALM	922010031542081	UTIB0003047	AXIS BANK	12601	8882235624
19	RAHUL PASWAN	LM	922010003962035	UTIB0004391	AXIS BANK	18100	9818676190
20	SHREE RAM MAHTO	ALM	922010003962064	UTIB0004391	AXIS BANK	15956	9560572742
21	SUNIL KUMAR MANDAL	LM	76900100003079	BARBOVJDWND	BOB	12280	8076111720
22	SAHIL	LM	36605799384	SBIN0001563	SBI	17704	
23	RAJESH KUMAR	VAN	402001000016	ICIC0004020	ICICI BANK	19067	
24	SUSHIL	VAN	3439279459	CBIN0283462	CENTRAL BANK	7333	
TOTAL						335299	

Prepare By- Pradeep Kumar

Thanking You,

For: Shri Guru Nanak Electricals

