



SHRI GURU NANAK ELECTRICALS

GOVT. LICENCED CONTRACTOR

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

Date: 07.05.2024

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.1,72,165/- (Rs. One Lacs Seventy Two Thousand One Hundred Sixty Five Only) with this letter

S.No.	NAME	Desig nation	ACCOUNT NO.	IFSC CODE	BANK & BRANCH	Salary Amount	Mobile no.
1	RAMJEET SAH	ALM	38176742418	SBIN0004577	SBI	10638	7061144584
2	DHARA SINGH	ALM	1045433235	KKBK0000206	KOTAK MAHINDRA	11169	9953565377
3	RAJU PRASAD	DRIVER	520101259875498	UBIN0569755	UNION BANK OF INDIA	9015	9650358118
4	CHANDRIKA SHAH	DRIVER	037801008502	ICIC0000378	ICICI BANK	10945	9654471903
5	ROHIT SOLANKI	DRIVER	40344922404	SBIN0014460	SBI	15000	9871846801
6	VIKESH SINGH	DRIVER	34764521104	SBIN0017633	SBI	16000	9868640726
7	MADANLAL	DRIVER	2742101012982	CNRB0002742	CANARA BANK	15000	9289207129
8	PUNEET KUMAR	SUP.	31950100011173	BARB0VIKASP	BOB	30000	9643916336
9	AMRESH SINGH	DRIVER	03381050007224	HDFC0000338	HDFC ANK	14000	9540661937
10	RANJEET PAL	WELDER	59156605116	IDIB000U522	INDIAN BANK	12000	9818729272
11	PRAKASH PASWAN	LM	35139367600	SBIN0007115	SBI	10945	9560870685
12	DIPAK PASWAN	ALM	010110095928	IPOS0000001	INDIA POST BANK	11169	8307239871
13	SANTOSH KUMAR	LM	36128535946	SBIN0000168	SBI	3867	7232946310
14	KRISHNA SHARMA	WELDER	70520700209477	PUNB0MBGB06	AKSHIN BIHAR GRAMIN BAN	2417	
TOTAL						172165	

Prepare By- Pradeep Kumar

Thanking You,
For: Shri Guru Nanak Electricals





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Date: 07.05.2024

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. 1,97,758/- (Rs. One Lakh Ninty Seven Thousand Seven Hundred Fifty Eight Only) with this letter

S.NO	NAME	Designation	Account No.	Net Salary	SITE NAME
1	RAJESH KUMAR	SUP.	4496000400011207	16095	SCHEME EXC
2	RAJESH KUMAR S/o Chhote lal	SUP.	4496000400011289	15452	SCHEME EXC
3	DURGESH	LINEMAN	4496000100131508	12567	SCHEME EXC
4	DINESH MUKHIYA	LINEMAN	4496000400011270	15467	SCHEME EXC
5	CHANDER KISHORE	ALM	4496000400011128	12400	SCHEME EXC
6	KALYAN SINGH	LINEMAN	4496000100146379	9658	SCHEME EXC
7	KAMAL MANDAL	LINEMAN	4496000400012066	15950	SCHEME EXC
8	DEVENDRA SINGH	LINEMAN	2776001700887986	10300	SCHEME EXC
9	GUL FAAM KHAN	DRIVER	3667000100253984	16000	SCHEME EXC
10	TAHIR	SUP.	3667000100321674	34000	SCHEME EXC
11	RAMESH PASWAN	ALM	4496000100146397	12400	SCHEME EXC
12	SIKIN MANDAL	LM	4496000400008867	10300	SCHEME EXC
13	MANOJ KUMAR	ALM	4496000400012020	6000	SCHEME EXC
14	VIJAY KUMAR PASWAN	ALM- TRANCH	3876001700440152	11169	SCHEME EXC
			TOTAL	197758	

Prepare By- Pradeep Kumar

Thanking You,
For: Shri Guru Nanak Electricals





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Date: 07.05.2024

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. 63,400/- (Rs. Sixty Three Thousand Four Hundred Only) with this letter

S.NO	NAME	Designation	Account No.	Net Salary	SITE
1	ANIL KUMAR GUPTA	ALM	4496001700027929	10739	MMG DWK
2	GURCHARAN SINGH	LM	1503001700027547	11624	MMG DWK
3	SUKHDEV SINGH	LM	1610000105043520	11037	MMG DWK
4	NARESH KUMAR	STORE-VAN	1610000105255790	30000	MMG DWK
			TOTAL	63400	

Prepare By- Pradeep Kumar

Thanking You,
For: Shri Guru Nanak Electricals



(Proprietor)





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

Date: 07.05.2024

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

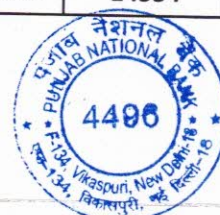
Sub: Salary Transfer - MMG DWARKA

Dear Sir/Madam,

Please credit / Neft the salary of the following employee from my CC Account No- 4496008700000383. debit for Rs. 3,11,124/- (Rs. Three Lakh Elaven Thousand One Hundred Twenty Four 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	17369	8383914972
3	YASH DOGRA	KPO	8313875162	KKBK0000177	KOTAK MAHINDRA	18000	8826637802
4	MOHAMMAD YUSUF	KPO	32670373391	SBIN0004848	SBI	16000	8368602346
5	HAIDER ALI	LM	8145576442	KKBK0004660	KOTAK MAHINDRA	10805	9891200424
6	HEERA LAL GURJAR	LM	461202120006192	UBIN0546127	UBI	12014	7734851851
7	LAL CHAND	ALM	34785036791	SBIN0016120	SBI	8055	8860108544
8	MD. NOUSHAD	LM	91922010014060	CNRB0019192	CANARA BANK	11037	8766398790
9	MD. IRFAN	ALM	3048278899	KKBK0004660	KOTAK MAHINDRA	6591	8826372943
10	RAVINDER	LM	90802010094449	CNRB0019080	CANARA BANK	10537	9911724996
11	SANJAY KUMAR	ALM	20266212470	SBIN0001706	SBI	10601	8743043032
12	PUSHPENDAR SINGH	ALM	32138100003871	BARB0NAJDEL	BOB	13885	9540796001
13	SURESH CHAND	LM	2379101038803	CNRB0002379	CANARA BANK	8591	9643110214
14	VINOD KUMAR	ALM	50318162880	IDIB000D699	INDIAN BANK	13786	
15	DHARMENDER	ALM	922010003962103	UTIB0004391	AXIS BANK	14950	8920557669
16	SANJAY KUMAR S/O NATHUN	LM	36552428952	SBIN0001848	SBI	15981	9891152938
17	DEV KUMAR MUKHIYA	LM	4147999746	KKBK0004627	KOTAK MAHINDRA	14554	9810982352

M. S. Singh





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18	AKHILESH KUMAR	LM	922010003961993	UTIB0004391	AXIS BANK	9573	8178838635
19	MOHAN LAL	LM	33765054702	SBIN0011564	SBI	12994	8743081976
20	CHANDAN SINGH	ALM	922010031542081	UTIB0003047	AXIS BANK	10346	8882235624
21	RAHUL PASWAN	LM	922010003962035	UTIB0004391	AXIS BANK	14240	9818676190
22	SUNIL KUMAR	LM	605710110002122	BKID0006057	BANK OF INDIA	8299	8010095192
23	SHREE RAM MAHTO	ALM	922010003962064	UTIB0004391	AXIS BANK	12359	9560572742
24	SUNIL KUMAR MANDAL	LM	76900100003079	BARBOVJDWND	BOB	8557	8076111720
TOTAL						311124	

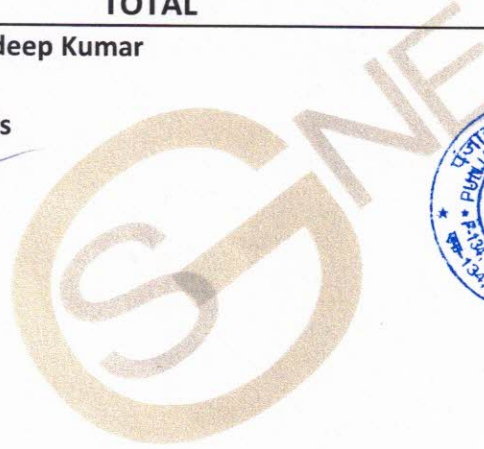
Prepare By- Pradeep Kumar

Thanking You,
For: Shri Guru Nanak Electricals

(Proprietor)



S. N. Singh





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Date: 07.05.2024

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. 65,891/- (Rs. Sixty Five Thousand Eight Hundred Ninty One Only) with this letter

S.NO	NAME	Designation	Account No.	Net Salary	SITE
1	PREM CHANDRA	KPO	07252193000084	15000	MMG JKP
2	PRITAM SINGH	LM	7989001700049468	6891	MMG JKP
3	JEEVARAM	VEHICLE(JKP)	16102413000222	22000	MMG JKP
4	MOHAN LAL	VEHICLE(PJB)	0632001700014352	22000	PJB-MMG
			TOTAL	65891	

Prepare By- Pradeep Kumar

Thanking You,

For: Shri Guru Nanak Electricals





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

Date: 07.05.2024

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. 2,85,717/- (Rs. Two Lakh Eighty Five Thousand Seven Hundred Seventeen 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	22500	9999241698
2	RAHUL	KPO	65164037699	SBIN0050258	SBI	19800	8368606325
3	RAMAN KUMAR MISHRA	STORE	9745490862	KKBK0004660	KOTAK MAHINDRA	12000	9818729272
4	ARUN KUMAR	ALM	6946761487	KKBK0000811	KOTAK MAHINDRA	4043	9911948473
5	BHARAT KUMAR MUKHIYA	ALM	110118250898	CNRB0019091	CANARA BANK	12809	9818729272
6	DALIP	ALM	35045895647	SBIN0015841	SBI	7313	9818729272
7	DINESH KUMAR	LM	91532210006031	CNRB0019153	CANARA BANK	6055	9013105688
8	JAGVIR SINGH	ALM	9948632960	KKBK0000811	KOTAK MAHINDRA	13837	9818729272
9	JAI PRAKASH	LM	100118423354	INDB0000005	INDUSIND BANK	5232	9266904370
10	KAMALJEET SINGH	ALM	100118422142	INDB0001621	INDUSLND BANK	10801	7290888447
11	MAHENDER	LM	2876101005997	CNRB0002876	CANARA BANK	4605	8743849459
12	MANISH	ALM	53820100004303	BARB0UTTAMX	BOB	14432	9818729272
13	MOHAMMAD SARFARAJ	ALM	3827011626	CBIN0281563	CBI	6070	6206120369
14	INDAL MUKHIYA	LM	010110219487	IPOS0000001	INDIA POST BANK	14393	9310905508
15	RAJ KUMAR	ALM	100118422951	INDB0000005	INDUSIND BANK	9687	9654898796
16	RAVI	LM	038510161536	IPOS0000001	INDIA PAYMENT BANK	10823	9818729272
17	RAVI	ALM	921010022368134	UTIB0003607	AXIS BANK	4552	8178898081
18	SAHIL KUMAR	ALM	9045417514	KKBK0000811	KOTAK MAHINDRA	3534	8882018748
19	SANDEEP KUMAR	ALM	214901000017026	IOBA0002149	Indian Overseas Bank	5048	844916790
20	SATENDRA PAL SINGH	LM	20248198737	SBIN0001679	SBI	13751	9891278595

M. SALASIM





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

21	SATISH KUMAR	LM	100058348397	INDB0000539	INDUSLND BANK	9754	9310324518
22	SAURABH BAHL	ALM	7043224238	IDIB000J016	INDIAN BANK	5200	8510087144
23	SUNNY KUMAR	ALM	83490100006703	BARB0VJBURS	BOB	3487	8168521688
24	BABLU KUMAR	ALM	616602010007186	UBIN0561665	UNION BANK	4278	7906041663
25	VIKAS	LM	520291006302160	UBIN0931667	UNION BANK	7035	9540505614
26	YOGINDER SINGH	ALM	459251566	IDIB000T133	INDIAN BANK	6065	7503615828
27	YOGESH	LM	4445929834	KKBK0004660	KOTAK MAHINDRA	13274	9773854763
28	SURAJ PAL SINGH	ALM	35891894729	SBIN0001679	SBI	13339	8882606728
29	VINOD	DRIVER	100118422111	INDB0001621	INDUSIND BANK	22000	9818729272
TOTAL						285717	

Prepare By- Pradeep Kumar

Thanking You,

For: Shri Guru Nanak Electricals

(Proprietor)

