



SHRI GURU NANAK ELECTRICALS

GOVT. LICENCED CONTRACTOR

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

Date: 06.04.2024

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. 65,711/- (Rs. Sixty Five Thousand Seven Hundred Elaven Only) with this letter

S.NO	NAME	Designation	Account No.	Net Salary	SITE
✓ 1	PREM CHANDRA	KPO	07252193000084	18581	MMG JKP
✓ 2	PRITAM SINGH	LM	7989001700049468	6678	MMG JKP
3	JEEVARAM	VEHICLE(JKP)	16102413000222	18452	MMG JKP
4	MOHAN LAL	VEHICLE(PJB)	0632001700014352	22000	PJB-MMG
			TOTAL	65711	

Prepare By- Pradeep Kumar

Thanking You,

For: Shri Guru Nanak Electricals

(Proprietor)








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Date: 06.04.2024

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. 2,89,823/- (Rs. Two Lakh Eighty Nine Thousand Eight Hundred Twenty 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	18581	8368606325
3	RAMAN KUMAR MISHRA	STORE	9745490862	KKBK0004660	KOTAK MAHINDRA	12387	9818729272
4	CHANDRAKALA	TAB -P	10368949569	SBIN0004384	SBI	14000	9818729272
5	ARUN KUMAR	ALM	6946761487	KKBK0000811	KOTAK MAHINDRA	2725	9911948473
6	BABLU	LM	6445857711	KKBK0004660	KOTAK MAHINDRA	4442	9891771672
7	DALIP	ALM	35045895647	SBIN0015841	SBI	6600	9818729272
8	DINESH KUMAR	LM	91532210006031	CNRB0019153	CANARA BANK	4200	9013105688
9	JAGVIR SINGH	ALM	9948632960	KKBK0000811	KOTAK MAHINDRA	11920	9818729272
10	JAI PRAKASH	LM	100118423354	INDB0000005	INDUSIND BANK	8141	9266904370
11	KAMALJEET SINGH	ALM	100118422142	INDB0001621	INDUSLND BANK	9014	7290888447
12	MAHENDER	LM	2876101005997	CNRB0002876	CANARA BANK	7649	8743849459
13	MAHESH KUMAR	LM	4745400699	KKBK0000199	KOTAK MAHINDRA	4354	9313661647
14	MANISH	ALM	53820100004303	BARB0UTTAMX	BOB	9452	9818729272
15	MOHAMMAD SARFARAJ	ALM	3827011626	CBIN0281563	CBI	6426	6206120369
16	INDAL MUKHIYA	LM	010110219487	IPOS0000001	INDIA POST BANK	7892	9310905508
17	RAJ KUMAR	ALM	100118422951	INDB0000005	INDUSIND BANK	10568	9654898796
18	RAVI	LM	038510161536	IPOS0000001	INDIA PAYMENT BANK	8988	9818729272
19	RAVI	ALM	921010022368134	UTIB0003607	AXIS BANK	4288	8178898081
20	SAHIL KUMAR	ALM	9045417514	KKBK0000811	KOTAK MAHINDRA	3638	8882018748



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21	SANDEEP KUMAR	ALM	214901000017026	IOBA0002149	Indian Overseas Bank	8420	844916790
22	SATENDRA PAL SINGH	LM	20248198737	SBIN0001679	SBI	11900	9891278595
23	SATISH KUMAR	LM	100058348397	INDB0000539	INDUSLND BANK	10271	9310324518
24	SAURABH BAHL	ALM	7043224238	IDIB000J016	INDIAN BANK	8125	8510087144
25	SUNNY KUMAR	ALM	83490100006703	BARB0VJBURS	BOB	9676	8168521688
26	BABLU KUMAR	ALM	616602010007186	UBIN0561665	UNION BANK	10325	7906041663
27	VIKAS	LM	520291006302160	UBIN0931667	UNION BANK	9407	9540505614
28	YOGINDER SINGH	ALM	459251566	IDIB000T133	INDIAN BANK	4147	7503615828
29	YOGESH	LM	4445929834	KKBK0004660	KOTAK MAHINDRA	8007	9773854763
30	SURAJ PAL SINGH	ALM	35891894729	SBIN0001679	SBI	7990	8882606728
31	VINOD	VEHICLE(J KP)	100118422111	INDB0001621	INDUSIND BANK	21290	9818729272
TOTAL						289823	

Prepare By- Pradeep Kumar

Thanking You,

For: Shri Guru Nanak Electricals

(Proprietor)



M. S. Singh





SHRI GURU NANAK ELECTRICALS

GOVT. LICENCED CONTRACTOR

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

Date: 06.04.2024

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. 2,07,608/- (Rs. Two Lakh Seven Thousand Six Hundred 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	15577	SCHEME EXC
3	BRIJESH KUMAR	ALM	4496000400011164	9290	SCHEME EXC
4	DURGESH	LINEMAN	4496000100131508	17306	SCHEME EXC
5	CHANDER KISHORE	ALM	4496000400011128	13161	SCHEME EXC
✓ 6	KALYAN SINGH	LINEMAN	4496000100146379	11215	SCHEME EXC
7	KAMAL MANDAL	LINEMAN	4496000400012066	16839	SCHEME EXC
✓ 8	DEVENDRA SINGH	LINEMAN	2776001700887986	9968	SCHEME EXC
9	GUL FAAM KHAN	DRIVER	3667000100253984	15952	SCHEME EXC
✓ 10	TAHIR	SUP.	3667000100321674	34000	SCHEME EXC
11	RAMESH PASWAN	ALM	4496000100146397	12774	SCHEME EXC
✓ 12	SIKIN MANDAL	LM	4496000400008867	10592	SCHEME EXC
✓ 13	MANOJ KUMAR	ALM	4496000400012020	10295	SCHEME EXC
14	VIJAY KUMAR PASWAN	ALM- TRANCH	3876001700440152	11324	SCHEME EXC
			TOTAL	207608	

Prepare By- Pradeep Kumar

Thanking You,

For: Shri Guru Nanak Electricals



M. Salasht





SHRI GURU NANAK ELECTRICALS

GOVT. LICENCED CONTRACTOR

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

Date: 06.04.2024

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- 449600870000383 of Rs. 1,72,411/- (Rs. One Lacs Seventy Two Thousand Four Hundred Elaven 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	11324	7061144584
2	DHARA SINGH	ALM	1045433235	KKBK0000206	KOTAK MAHINDRA	9780	9953565377
3	RAJU PRASAD	DRIVER	520101259875498	UBIN0569755	UNION BANK OF INDIA	10592	9650358118
4	CHANDRIKA SHAH	DRIVER	037801008502	ICIC0000378	ICICI BANK	8723	9654471903
5	ROHIT SOLANKI	DRIVER	40344922404	SBIN0014460	SBI	13871	9871846801
6	VIKESH SINGH	DRIVER	34764521104	SBIN0017633	SBI	15258	9868640726
7	MADANLAL	DRIVER	2742101012982	CNRB0002742	CANARA BANK	15968	9289207129
8	PUNEET KUMAR	SUP.	31950100011173	BARBOVIKASP	BOB	30000	9643916336
9	AMRESH SINGH	DRIVER	03381050007224	HDFC0000338	HDFC ANK	10161	9540661937
10	RANJEET PAL	WELDER	59156605116	IDIB000U522	INDIAN BANK	14032	9818729272
11	PRAKASH PASWAN	LM	35139367600	SBIN0007115	SBI	10592	9560870685
12	ARUN PASWAN	ALM	584618210011101	BKID0005846	BOI	1544	9818729272
13	DIPAK PASWAN	ALM	010110095928	IPOS0000001	INDIA POST BANK	10295	8307239871
14	SANTOSH KUMAR	LM	36128535946	SBIN0000168	SBI	8723	7232946310
15	SADANAND PASWAN	ALM	584618210012970	BKID0005846	BOI	1548	9818729272
TOTAL						172411	

Prepare By- Pradeep Kumar

Thanking You,

For: Shri Guru Nanak Electricals





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Date: 06.04.2024

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. 68,232/- (Rs. Sixty Eight Thousand Two Hundred Thirty Two Only) with this letter

S.NO	NAME	Designation	Account No.	Net Salary	SITE
1	ANIL KUMAR GUPTA	ALM	4496001700027929	12843	MMG DWK
2	GURCHARAN SINGH	LM	1503001700027547	11961	MMG DWK
3	SUKHDEV SINGH	LM	1610000105043520	13428	MMG DWK
4	NARESH KUMAR	STORE-VAN	1610000105255790	30000	MMG DWK
			TOTAL	68232	

Prepare By- Pradeep Kumar

Thanking You,
For: Shri Guru Nanak Electricals



M. Suresh





SHRI GURU NANAK ELECTRICALS

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

Date: 06.04.2024

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. 3,65,496/- (Rs. Three Lakh Sixty Five Thousand Four Hundred Ninty Six Only) with this letter

S.No.	NAME	Desig nation	ACCOUNT NO.	IFSC CODE	BANK & BRANCH	Salary Amount	Mobile no.
1	PRADEEP	SUP	881024841610	DBSSOIN0811	DBS BANK	32000	9312812546
2	LOKESH KUMAR SHARMA	SUP	35664375908	SBIN0011346	SBI	18153	8383914972
3	YASH DOGRA	KPO	8313875162	KKBK0000177	KOTAK MAHINDRA	16258	8826637802
4	MOHAMMAD YUSUF	KPO	32670373391	SBIN0004848	SBI	16516	8368602346
5	ANIL MADAAN	ALM	45240100002349	BARBODWADEL	BOB	9836	9910861977
6	HAIDER ALI	LM	8145576442	KKBK0004660	KOTAK MAHINDRA	13430	9891200424
7	HEERA LAL GURJAR	LM	461202120006192	UBIN0546127	UBI	7042	7734851851
8	LAL CHAND	ALM	34785036791	SBIN0016120	SBI	11522	8860108544
9	MD. NOUSHAD	LM	91922010014060	CNRB0019192	CANARA BANK	13428	8766398790
10	MD. IRFAN	ALM	3048278899	KKBK0004660	KOTAK MAHINDRA	11993	8826372943
11	RAVINDER	LM	90802010094449	CNRB0019080	CANARA BANK	9221	9911724996
12	SANJAY KUMAR	ALM	20266212470	SBIN0001706	SBI	10620	8743043032
13	PUSHPENDAR SINGH	ALM	32138100003871	BARBONAJDEL	BOB	15241	9540796001
14	SURESH CHAND	LM	2379101038803	CNRB0002379	CANARA BANK	15956	9643110214
15	VINOD KUMAR	ALM	50318162880	IDIB000D699	INDIAN BANK	15989	
16	DHARMENDER	ALM	922010003962103	UTIB0004391	AXIS BANK	15956	8920557669
17	SANJAY KUMAR S/O NATHUN	LM	36552428952	SBIN0001848	SBI	15188	9891152938



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✓ 18	DEV KUMAR MUKHIYA	LM	4147999746	KKBK0004627	KOTAK MAHINDRA	13212	9810982352
✓ 19	AKHILESH KUMAR	LM	922010003961993	UTIB0004391	AXIS BANK	17040	8178838635
✓ 20	MOHAN LAL	LM	33765054702	SBIN0011564	SBI	18162	8743081976
✓ 21	CHANDAN SINGH	ALM	922010031542081	UTIB0003047	AXIS BANK	15956	8882235624
✓ 22	RAHUL PASWAN	LM	922010003962035	UTIB0004391	AXIS BANK	16383	9818676190
✓ 23	SUNIL KUMAR	LM	605710110002122	BKID0006057	BANK OF INDIA	16537	8010095192
✓ 24	SHREE RAM MAHTO	ALM	922010003962064	UTIB0004391	AXIS BANK	2054	9560572742
✓ 25	SUNIL KUMAR MANDAL	LM	76900100003079	BARBOVJDWND	BOB	5110	8076111720
✓ 26	ANUJ	ALM	0745631699	KKBK0000177	KOTAK MAHINDRA	12693	
TOTAL						365496	

Prepare By- Pradeep Kumar

Thanking You,

For: Shri Guru Nanak Electricals

M. Shrivastava

(Proprietor)

